

Date of Issuance: 01/08/2025	Effective Date: 09/14/2023
Owner: Town of Pendelton	Owner's Contract No.: #219091-21-049G
Contractor: Sicoli Construction Services, Inc.	Contractor's Project No.:
Engineer: Nussbaumer & Clarke, Inc	Engineer's Project No.: 22J1-0123
Project: Town of Pendelton Community Center	Contract Name: General Construction Contract

The Contract is modified as follows upon execution of this Change Order:

Credit for Masonry Wraps at Carport

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,749,700.00</u>	Original Contract Times: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>GC-1</u> to No. <u>GC-22</u> : \$ <u>190,488.59</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,940,188.59</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Decrease of this Change Order: <u>\$ 3,349.70</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,936,838.89</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates

RECOMMENDED:

ACCEPTED:

By: _____
Engineer (if required)

By: _____
Owner (Authorized Signature)

By: 

Title: Construction Services Manager,
Nussbaumer & Clarke, Inc.
Date: 01/08/2025

Title: _____
Date: _____

Title: Vice President
Date: 1/8/2025

SICOLI Construction Services, Inc.

**4800 Hyde Park Blvd.
Niagara Falls New York 14305
Phone: (716)205-0540
Fax: (716)205-0541**

VIA EMAIL

November 6, 2024

Nussbaumer & Clarke, Inc.
3556 Lake Shore Road, Suite 500
Buffalo, NY 14219

Attn: Christopher Freese

Re: Town of Pendleton Community Center
SCS Job #198, **CR#55**

Chris,

Per your request, to provide credit for stone column wraps at Carport, we hereby submit the following quotation for Change Order:

TOTAL OF CR #55:

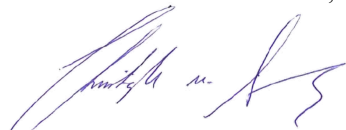
(\$ 3,349.70)

(See attached breakdown)

Please issue the appropriate Contract Change Order in the very near future, so we may include this charge as part of our next payment application.

If you have any questions, please feel free to contact me at your convenience at the above number. My extension is 106.

Sincerely,
Sicoli Construction Services, Inc.



Christopher M. Sicoli
Vice President



Change Request Breakdown

Date : 11/6/2024

Job #198 - Town of Pendleton Community Center

CR #55 - Credit for Column Wraps at Carport

Sicoli Construction				
<u>SCS Job Foreman</u>	0	Hour(s) @	\$130/hr	\$0.00
<u>SCS Carpenter/Mason</u>	-16	Hour(s) @	\$100/hr	-\$1,600.00
<u>Material & Equipment</u>				-\$1,749.70
Subcontractor(s)				
Subtotal =				\$0.00
O&P =				\$0.00
Subcontractor Total =				\$0.00
Subtotal =				\$0.00
O&P =				\$0.00
Subcontractor Total =				\$0.00
Subcontractor Grand Total =				\$0.00
SCS Grand Total =				-\$3,349.70
SCS O&P =	15% on SCS Direct			\$0.00
	5% on Subcontractor			\$0.00
Total of CR #55				-\$3,349.70
Contract Time Increase				(0) Calendar Days