

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:

Multi Item GC Chane Order

Description:

Change Request #43 - Concrete Infill at Exterior Doorways, Change Request #53 - Drywall Finishing @ new Museum Window, provide & install Door Casing at all doors.

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-23</u> : \$ <u>187,138.89</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>1,936,838.89</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
Increase of this Change Order: \$ <u>19,487.90</u> <i>\$6,350.37 from Construction Allowance</i> <i>\$13,137.53 will be a Contract Change Order</i>	[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>1,949,976.42</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:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By:  Contractor (Authorized Signature)
Title: <u>Construction Services Manager,</u> <u>Nussbaumer & Clarke, Inc.</u>	Title: _____	Title: <u>Vice President</u>
Date: <u>01/08/2025</u>	Date: _____	Date: <u>1/8/2025</u>

SICOLI Construction Services, Inc.

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

VIA EMAIL

August 30, 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#43**

Chris,

Per your request, to remove insulation, drill/dowel, and infill with concrete at all exterior doorways, we hereby submit the following quotation for Change Order:

TOTAL OF CR #43:

\$ 4,838.91

(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 : 8/30/2024

Job #198 - Town of Pendleton Community Center

CR #43 - Concrete Infill at Doorways (Overtime)

Sicoli Construction				
<u>SCS Job Foreman</u>	8	Hour(s) @	\$195/hr (OT)	\$1,560.00
<u>SCS Carpenter</u>	16	Hour(s) @	\$150/hr (OT)	\$2,400.00
<u>Material & Equipment</u>				\$247.75
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 =				\$4,207.75
SCS O&P =	15% on SCS Direct			\$631.16
	5% on Subcontractor			\$0.00
Total of CR #43				\$4,838.91
Contract Time Increase				(0) Calendar Days



How doers
get more done.

5730 SOUTH TRANSIT ROAD
LOCKPORT, NY 14094 (716)439-4898

1268 00001 22911 08/17/24 11 42 AM
SALE CASHIER DONALD

039645110188 80LB CONCRET <A>
80LB QUIKRETE CONCRETE MIX
805.98 47.84N

SUBTOTAL 47.84
SALES TAX 0.00

TAX EXEMPT
TOTAL \$47.84

XXXXXXXXXXXX5212 HOME DEPOT
AUTH CODE 017150/7013306 USD\$ 47.84
TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: PENDLETON-TM

2024 PRO XTRA SPEND 08/16: \$10,976.91

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1268 08/17/24 11:42 AM



1268 01 22911 08/17/2024 0286

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/17/2025



How doers
get more done.

750 BUILDERS WAY
NIAGARA FALLS, NY 14304 (716)236-0761

1287 00002 47619 08/17/24 06:35 AM
SALE CASHIER MD

039645110188 80LB CONCRET <A>
80LB QUIKRETE CONCRETE MIX
1405.98 83.72N
008925150053 3/8 IN X 16 <A>
DIABLO REBAR DEMON 3/8X16X18 SDS+
887480004472 ROD & STEEL <A>
5/16"X72" ROUND ROD PLAIN
4014.93 59.72N

SUBTOTAL 174.91
SALES TAX 0.00

TAX EXEMPT
TOTAL \$174.91

XXXXXXXXXXXX5212 HOME DEPOT
AUTH CODE 017383/7021708 USD\$ 174.91
TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: PENDELTON/TM

2024 PRO XTRA SPEND 08/16: \$10,802.00

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1287 08/17/24 06:35 AM



1287 02 47619 08/17/2024 6814

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/17/2025



Change Request Breakdown

Date : 10/25/2024

Job #198 - Town of Pendleton Community Center

CR #53 - T&M Work

Sicoli Construction				
<u>SCS Job Foreman</u>	18	Hour(s) @	\$130/hr	\$2,340.00
<u>SCS Carpenter</u>	94	Hour(s) @	\$100/hr	\$9,400.00
<u>Material & Equipment</u>				\$998.25
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 =				\$12,738.25
SCS O&P =	15% on SCS Direct			\$1,910.74
	5% on Subcontractor			\$0.00
Total of CR #53				\$14,648.99
Contract Time Increase				(21) Calendar Days



SICOLI CONSTRUCTION SERVICES INC

Order # H1268-188486
Invoice Number(s) # 2974768

PO/Job Name: pendelton

MISC

Ordered
9/11/2024
Complete
9/11/2024

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Contractor 15 in. SPF Shims (42-Pack) SKU 661619	1	\$6.46	\$0.00	\$6.46	\$6.46
1-1/4 in. x 8 ft. Galvanized Corner Bead SKU 423629	6	\$4.98	\$0.00	\$4.98	\$29.88
10 ft. Vinyl L-Trim with Tear Strip SKU 847571	5	\$6.20	\$0.00	\$6.20	\$31.00
				Subtotal	\$67.34
				Discount	\$0.00
				Shipping	\$0.0



How doers
get more done.

750 BUILDERS WAY
NIAGARA FALLS, NY 14304 (716)236-0761

1287 00052 67380 09/11/24 06:23 AM
SALE CASHIER VINCENT

077089144048 4X1/2 IN MIN <A>	5.67N
BETTER 4 X 1/2 IN KNIT ASSEMBLY	
810142290685 100FLOORPRO <A>	
HOME DEPOT HVY DTY FLOOR PROTECTION	
2@36.98	73.96N
051115036835 2090 <A>	7.98N
SCOTCHBLUE 1.88" 2090	
027541001235 BOTTLE WATER <A>	4.98N
1/2 LITER WATER 24PK	
0000-999-899 WTR DEP 1.20 <A,U>	1.20N
CASE WATER BOTTLE DEP 1.20	
0000-108-693 MINIROLTRY <A>	1.68N
6 IN PLASTIC MINI ROLLER TRAY - BEIG	

	SUBTOTAL	95.47
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$95.47
XXXXXXXXXXXX5212 HOME DEPOT		
	USD\$	95.47
AUTH CODE 011157/2522673		TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PRO
X

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: PENDLETON

2024 PRO XTRA SPEND 09/10: \$12,158.46

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1287 09/11/24 06:23 AM



1287 52 67380 09/11/2024 2873



How doers
get more done.

5730 SOUTH TRANSIT ROAD
LOCKPORT, NY 14094 (716)439-4898

1268 00053 92881 09/17/24 08:31 AM
SALE CASHIER ABIGAIL

042369555944 12' WALL MLD <A> 6.98N
7800 12FT WALL FIRE - EA
751361490381 ZIP BEAD <A>
~~10' VINYL 1/2" L TRIM W/TEAR STRIP~~
~~2@6.20 12.40N~~
070798214002 WOOD FILLER <A> 9.98N
DAP PLASTIC WOOD 40Z OAK WOODFILL

SUBTOTAL 29.36
SALES TAX 0.00

TAX EXEMPT

TOTAL \$29.36

XXXXXXXXXXXX5212 HOME DEPOT

USD\$ 29.36

AUTH CODE 017767/6533904

TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

X

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: TM

2024 PRO XTRA SPEND 09/16: \$12,320.07

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1268 09/17/24 08:31 AM



1268 53 92881 09/17/2024 7428

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/17/2025



How doers
get more done.

750 BUILDERS WAY
NIAGARA FALLS, NY 14304 (716)236-0761

1287 00051 35272 09/20/24 07:03 AM
SALE CASHIER NANCY

759501113824 FUEL <A>
PA FUEL CELL TRIM YELLOW SHORT 2PK
2@19.98 39.96N
759501108424 FINISH NAILS <A> 32.38N
PA 1-1/4" 16GA GLV ANGLED FIN 2M
759501107120 2"ANGFNAIL <A> 40.78N
PA 2" 16GA GLV ANGLED FIN 2M

SUBTOTAL 113.12
SALES TAX 0.00

TAX EXEMPT

TOTAL \$113.12

XXXXXXXXXXXX5212 HOME DEPOT

USD\$ 113.12

AUTH CODE 020612/3515369

TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

X

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: TM CASE WORK

2024 PRO XTRA SPEND 09/19: \$12,379.85

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1287 09/20/24 07:03 AM



1287 51 35272 09/20/2024 6366

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	09/20/2025



How doers
get more done.

5730 SOUTH TRANSIT ROAD
LOCKPORT, NY 14094 (716)439-4898

1268 00001 18745 09/23/24 08:40 AM
SALE CASHIER CINDY

7809543801043 MLDGPK 12PCS <A>
 PPK CASE 11/16 X2-1/4X14 PFJ WM356
 2@114.00 228.00N
 076308910044 3M4PKANGSPG <A> 14.54N
 3M FINE GRT 4PK ANGLE SANDING SPONGE
 070798182202 D ULTRA 10.1 <A,S>
 DYNAFLEX ULTRA 10.1 OZ BLACK ADVANCE
 3@6.78 20.34N
 051115036835 2090 <A>
 SCOTCHBLUE 1.88" 2090
 2@7.98 15.96N
 751361490121 CORNERBEAD <A>
 10' GALVANIZED DRYWALL CORNER BEAD
 2@5.56 11.12N
 185435000549 1X8-10 SEL <A>
 1X8-10FT SELECT PINE BOARD
 5@38.35 191.75N
 0000-483-689 300FT TAPE <A> 11.75N
 1-7/8"X300' WHITE MESH JOINT TAPE

SUBTOTAL 493.46
SALES TAX 0.00

TAX EXEMPT

TOTAL \$493.46

XXXXXXXXXXXX5212 HOME DEPOT

USD\$ 493.46

AUTH CODE 023028/0012226

TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

X

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PO/JOB NAME: PENDLETON/TM

2024 PRO XTRA SPEND 09/22: \$12,492.97

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1268 09/23/24 08:40 AM



SICOLI CONSTRUCTION SERVICES INC

Order # H1231-224818
Invoice Number(s) # 9971554

PO/Job Name: pendelton

MISC

Ordered

9/24/2024

Complete

9/24/2024

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
4 in.x 1/4 in.Shed Resistant White Woven Mini Paint Roller (6-Pack) SKU 1001287497	1	\$11.34	\$0.00	\$11.34	\$11.34
True White Plastic Wood 3-In-1 Repair Stick SKU 1006295665	2	\$14.98	\$0.00	\$14.98	\$29.96
3.75 oz. Ebony Wood Putty SKU 1003317960	1	\$6.98	\$0.00	\$6.98	\$6.98
				Subtotal	\$48.28
				Discount	\$0.00

SICOLI Construction Services, Inc.

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

No. _____

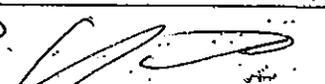
Additional Work & T/M Daily Sheet

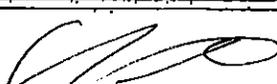
COMPANY NAME Sicoli Construction **DAY** Thursday
JOB LOCATION Pericleen C.C. **DATE** 10-10-24

JOB# 198 **DESCRIPTION OF WORK DONE**
RO.# _____
Paint Handrail / Per L.B.D.
 REG. / IMA

NAME	STRAIGHT TIME			TH OVERTIME			DB OVERTIME			REMARKS:	
	TL	HRS	RATE	AMOUNT	HRS	RATE	AMOUNT	HRS	RATE		AMOUNT
1. <u>Chris Sadonw</u>		<u>2</u>	<u>130</u>	<u>\$260</u>							
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
TOTALS				<u>\$260</u>							TOTAL LABOR

QTY.	EQUIPMENT USED	UNIT	RATE	TOTAL	QTY.	MATERIAL USED	@	TOTAL
	<u>Paint brush</u>							
TOTALS				<u>425</u>	TOTALS			

Correct SCS
CONTRACTOR 

Approved 
COMPANY



How doers
get more done.

5730 SOUTH TRANSIT ROAD
LOCKPORT, NY 14094 (716)439-4898

1268 00053 33588 10/10/24 12:30 PM
SALE CASHIER SAHABIA

070798182202 D ULTRA 10.1 <A,S>
DYNAFLEX ULTRA 10.1 OZ BLACK M JANCE
1206.78 81.36N

SUBTOTAL 81.36
SALES TAX 0.00

AX EXEMPT : TOTAL \$81.36

XXXXXXXXXXXX5212 HOME DEPOT
AUTH CODE 0104413536098 US\$ 81.36
TA

SICOLI CONST SERV INC
SANDONATO CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0540 SUMMARY
THIS RECEIPT PU/JOB NAME: DOOR -TM

2024 PRO XTRA SPEND 10/09: \$13,421.28

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1268 10/10/24 12:30 PM



1268 53 33588 10/10/2024 0567

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A 11 365 10/10/2025

