

CHANGE ORDER

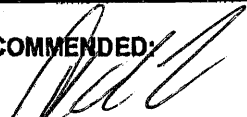
No. 28

PROJECT	
DATE OF ISSUANCE 9/14/2022	EFFECTIVE DATE 9/14/2022

OWNER Town of Woodbury
OWNER's Contractor No.
CONTRACTOR Main Line Commercial Pools **ENGINEER** Fusco Engineering and Land Surveying, PC

You are directed to make the following changes in the Contract Documents.
Description: Numerous additional work items requested at the end of the project.
Reason for Change Order: Additional features requested by Town.
Attachments: (List documents supporting change) Summary page & MLCP's CORs 41.1-45

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ 2,558,000.00	Original Contract Times Substantial Completion: Ready for final payment: 180
Net changes from previous Change Orders No. to No. \$ 1,205,593.04	Net change from previous Change Orders No. to No. 0 days
Contract Price prior to this Change Order \$ 3,763,593.04	Contract Times prior to this Change Order Substantial Completion: Ready for final payment:
Net increase (decrease) of this Change Order \$ 20,812.18	Net increase (decrease) of this Change Order 0 days
Contract Price with all approved Change Orders \$ 3,784,405.22	Contract Times with all approved Change Orders Substantial Completion: Ready for final payment: 180 days or dates

RECOMMENDED:

 By: _____
 Engineer (Authorized Signature)
 Date: 9/15/22

ACCEPTED:
 By: _____
 Contractor (Authorized Signature)
 Date: _____

APPROVED:
 By: _____
 Owner (Authorized Signature)
 Date: _____

Change Order No. 28

COR 41.1	Additional fencing	\$ 4,141.97
COR 42	Grading low area near walkway	\$ 2,633.35
COR 43	Additional grading and swale	\$ 4,480.50
COR 44.1	Additional Concrete	\$ 8,272.36
COR 45	Additional tile at beach transition	\$ 1,284.00

\$20,812.18

CHANGE ORDER
Main Line Commercial Pools, Inc.



Project Name & Address:

John Burke Pool Renovation

Attn:

Fusco Engineering

Contact: Al Fusco
Contract No. AIA
Attachments: Yes
Date 7/29/2022

Change Order 41.1

Added Fence

Description	Qty	Unit Price	Net Total
Subcontator			
Gate and fence near basketball court	1	\$980.00	\$980.00
70' of added fence by filter building	1	\$2,891.00	\$2,891.00

Labor

Sub Total	\$3,871.00
Sub Contractor OH&P 7%	\$270.97
MLCP OH&P 15%	\$0.00

Signature

Date:

Total \$4,141.97

Name:

Company:

Bilt-Well Fence Co., Inc.

PO Box 759, 521 Rt. 17M

Monroe, NY 10949

Phone 845-782-8301

Fax 845-783-6735

Invoice

Date	Our Order No.
7/21/2022	18937

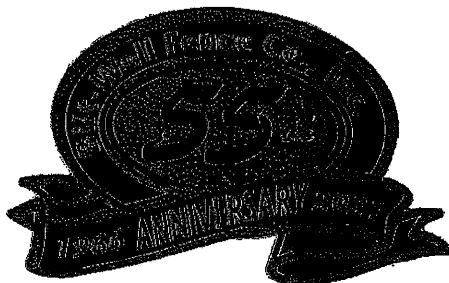
Bill To
Mainline Commercial Pools 441 Feheley Drive King of Prussia, PA 19406

John Burke

P.O. No.	Terms	Telephone
0021559	Due on receipt	610-715-0262

Description	Qty	Rate	Amount
Deliver and install pool fencing at John P Burke Memorial Pool in Central Valley, NY (Woodbury Pool). Base contract fence install		62,202.00	62,202.00
Deliver and install chemical storage area install		3,772.00	3,772.00
Deliver and install an additional 219' of fence		12,264.00	12,264.00
Deliver and install gate & fence near basketball court		980.00	980.00
Deliver and install approximately 70' behind filter building		2,891.00	2,891.00

Please remit to above address.	Subtotal	\$82,109.00
	Sales Tax (8.125%)	\$0.00
	Total	\$82,109.00
	Payments/Credits	\$0.00
	Balance Due	\$82,109.00



CHANGE ORDER
Main Line Commercial Pools, Inc.



Project Name & Address:

John Burke Pool Renovation

Attn:

Fusco Engineering

Contact: Al Fusco
 Contract No. AIA
 Attachments: Yes
 Date 7/29/2022
 Change Order 42

Grading Low Walkway

Description	Qty	Unit Price	Net Total
Subcontator			
Grading Low Walkway	1	\$1,655.00	\$1,655.00
Labor			
MLCP	6	\$125.00	\$750.00

Notes

Area in attached location was graded out per site plans and architectural design. Prior to seeding it was determined that it was low and needed to be raised up with soils.

Sub Total \$2,405.00
 Sub Contractor OH&P 7% \$115.85
 MLCP OH&P 15% \$112.50

Signature

Date:

Total \$2,633.35

Name:

Company:

Proposal



TKC Cleaning & Building Maintenance, Inc.
88 Monhagen Avenue, Middletown, NY 10940
845-956-3000 office – 845-343-4800 fax

Proposal Submitted to: Main Line Pools Attn: Michael Grimes	Phone: 610-715-0262	Date: 7.29.2022
Street:	Fax/ Email: michaelgrimes@mainlinepools.com	
City, State, and Zip Code:	Job Location: John P. Burke Pool 129 Dunderberg Rd Central Valley, NY, 10917 Prints Revision Dated 9.2.2021	

Request for Change Order # 10

1. Spreading of fill dirt to elevate the soil around the walking path.
This area was raised up after original grades were set to prevent ponding.
The area is in blue on the print provide for your review.

Machine: 4 hours with Bulldozer - **\$1,250.00**

Labor: 3 Hours Laborer - **\$405.00**

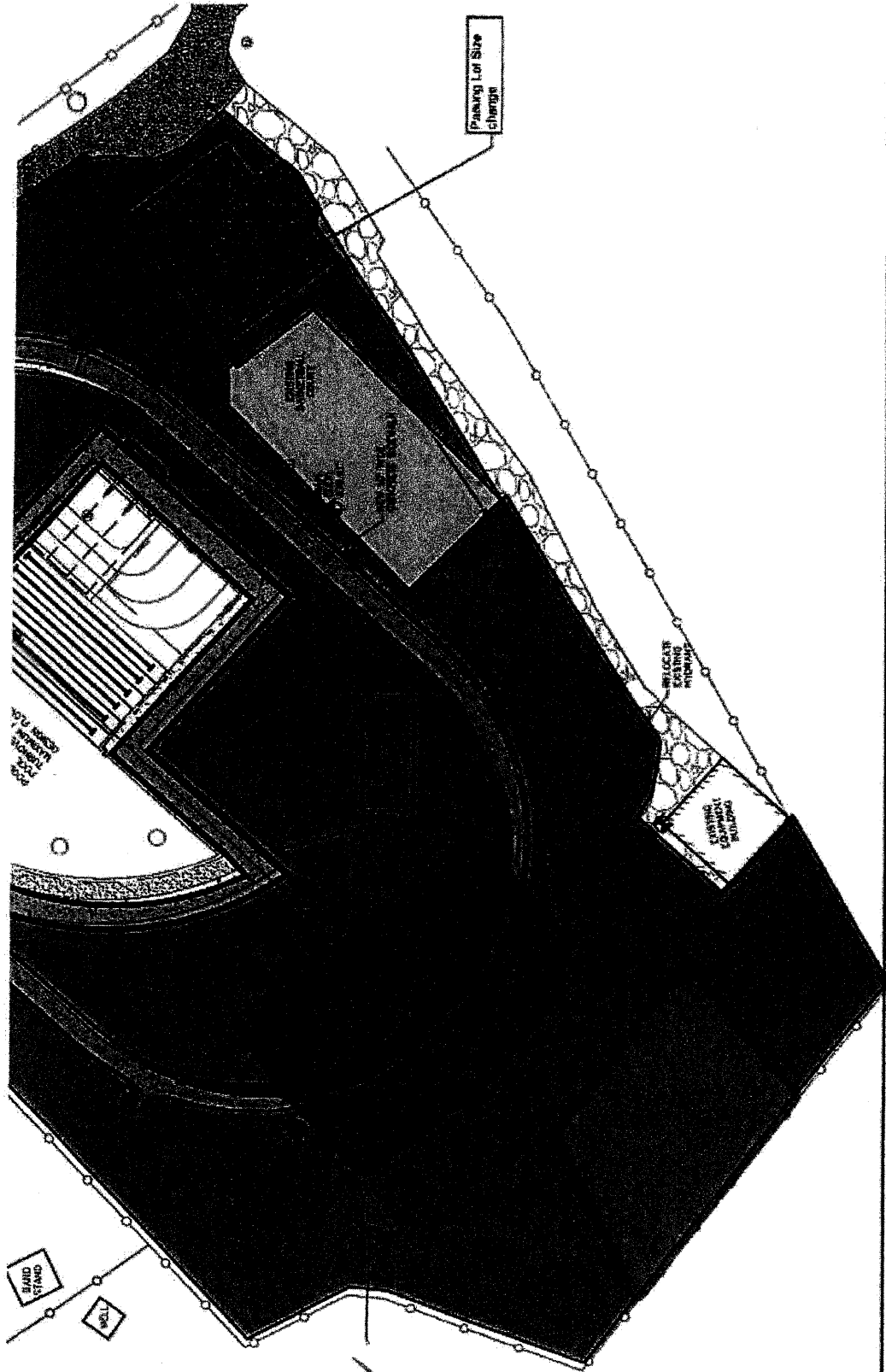
Total for this Change Order: \$1,655.00

With the cost of materials and fuel fluctuating, bids are good for 15 days.

Authorized Signature _____

Date: _____

UPON ACCEPTANCE WE WILL FORWARD CONTRACT FOR EXECUTION & COMMENCEMENT OF WORK.



PARKING LOT SIDE CHANGE

REFLECTIVE GRANITE WALKWAY

EXTERIOR COURTYARD

SEMI-CIRCULAR COURTYARD

SEMI-CIRCULAR COURTYARD

SEMI-CIRCULAR COURTYARD

C.O. #10

Area Raised



Know what's below.
Call before you dig.

CHANGE ORDER
Main Line Commercial Pools, Inc.



Project Name & Address:

John Burke Pool Renovation

Attn:

Fusco Engineering

Contact: Al Fusco
Contract No. AIA
Attachments: Yes
Date 7/29/2022

Change Order 43

General Grading / Site Work

Description	Qty	Unit Price	Net Total
Subcontator #4, #5, #8 attached.	1	\$3,650.00	\$3,650.00
Labor MLCP	4	\$125.00	\$500.00

Notes

Additional work requested onsite by owner and design team.

Sub Total	\$4,150.00
Sub Contractor OH&P 7%	\$255.50
MLCP OH&P 15%	\$75.00

Signature

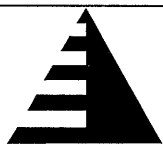
Date:

Total \$4,480.50

Name:

Company:

Proposal



TKC Cleaning & Building Maintenance, Inc.
88 Monhagen Avenue, Middletown, NY 10940
845-956-3000 office – 845-343-4800 fax

Proposal Submitted to: Main Line Pools Attn: Michael Grimes	Phone: 610-715-0262	Date: 6/30/2022
Street:	Fax/ Email: michaelgrimes@mainlinepools.com	
City, State, and Zip Code:	Job Location: John P. Burke Pool 129 Dunderberg Rd Central Valley, NY, 10917 Prints Revision Dated 9.2.2021	

Request for Change Order # 9

1. Graded Under the Slide. (6/8/2022)
Operator & Mini Excavator @ 3 hrs. = \$690.00 N/A
1 Laborer @ 3.5 hrs. = \$472.50
2. Dug for Pie Shaped Concrete. (6/13/2022)
Operator & Mini Excavator @ 2 hrs. = \$460.00 N/A
2 Laborers @ 2 hrs. = \$540.00
3. Graded areas by the basketball court in between the court, sidewalk & pool. (6/14/2022)
Operator & Mini Excavator @ 3 hrs. = \$690.00 N/A
3 Laborers @ 2 hrs. = \$810.00
4. Dug swale by the playground. (6/15/2022)
Operator & Mini Excavator @ 6 hours. = \$1,380.00
2 Laborers @ 3 hrs. = \$810.00
5. Graded back swale by the playground. (6/17/2022)
Operator & Skid- steer @ 2 hrs. = \$460.00
1 Laborer @ 2 hrs. = \$270.00
6. Dug sidewalk from parking lot to walking path. (6/16/2022)
2 Operators: Mini Excavator @ 2 hours = \$920.00 N/A
7. Graded both sides of the sidewalk by the parking lot. (6/17/2022)
2 Operators: Mini Excavator & Front-End Loader @ 2 hours = \$920.00 N/A
1 Laborer @ 4 hrs. = \$540.00
8. Graded by the Lifeguard Pad. (6/22/2022)
1 Operator Mini Excavator @ 2 hours = \$460.00
1 laborer @ 2 hours. = \$270.00

#4,5 were requested by owner and design team to extend swale by Pavilion out towards playground that was not on updated swale drawing.

Life Guard Pad CO pad had to be dug out lower to receive modified footer depth based on location to road.

Total Operator & Laborer \$9,692.50

With the cost of materials and fuel fluctuating, bids are good for 15 days.

Authorized Signature _____

Date: _____

UPON ACCEPTANCE WE WILL FORWARD CONTRACT FOR EXECUTION & COMMENCEMENT OF WORK.

CHANGE ORDER
Main Line Commercial Pools, Inc.



Project Name & Address:

John Burke Pool Renovation

Attn:

Fusco Engineering

Contact: Al Fusco
 Contract No. AIA
 Attachments: Yes
 Date 9/12/2022
 Change Order 44.1

Added Concrete

Description	Qty	Unit Price	Net Total
Subcontator			
CO 11	1	\$6,925.10	\$6,925.10
Labor			
MLCP	6	\$125.00	\$750.00

Notes

Additional work requested onsite by owner and design team.

Sub Total	\$7,675.10
Sub Contractor OH&P 7%	\$484.76
MLCP OH&P 15%	\$112.50

Signature

Date:

Name:

Company:

Total \$8,272.36

Proposal



TKC Cleaning & Building Maintenance, Inc.
88 Monhagen Avenue, Middletown, NY 10940
845-956-3000 office – 845-343-4800 fax

Proposal Submitted to: Main Line Pools Attn: Michael Grimes	Phone: 610-715-0262	Date: 7.29.2022
Street:	Fax/ Email: michaelgrimes@mainlinepools.com	
City, State, and Zip Code:	Job Location: John P. Burke Pool 129 Dunderberg Rd Central Valley, NY, 10917 Prints Revision Dated 9.2.2021	

Request for Change Order # 11

1 – Walking path was 318 in length and per architect provided layout it is 330 in length resulting in 12 sq. ft. of concrete and grading. Total cost for grading \$1,095.00 and total cost for added concrete \$3,163.20 = **\$4,258.20**

Item 1 Modified to a new total price of: \$ 2,196

2 – Slide Pad was extended 95 sq. feet in two directions, \$635.00 in grading and \$1,252.10 in concrete = **\$1,887.10**

3 – Diving board areas was asked to be extended by owner -\$865.00 in grading and \$1,977.00 in concrete = **\$2,842.00**

Total for this Change Order: \$8,987.30

Updated Total: \$6,925.10

With the cost of materials and fuel fluctuating, bids are good for 15 days.

Authorized Signature _____

Date: _____

UPON ACCEPTANCE WE WILL FORWARD CONTRACT FOR EXECUTION & COMMENCEMENT OF WORK.

CHANGE ORDER
Main Line Commercial Pools, Inc.



Project Name & Address:

John Burke Pool Renovation

Attn:

Fusco Engineering

Contact: Al Fusco
 Contract No. AIA
 Attachments: Yes
 Date 8/1/2022

Change Order 45

Tile Zero Entry Curb

Description	Qty	Unit Price	Net Total
Subcontator			
Tile Conctractor	1	\$1,200.00	\$1,200.00

Labor

Notes

MLCP was asked to tile the zero entry curbs that extend out from SS Gutter

Sub Total	\$1,200.00
Sub Contractor OH&P 7%	\$84.00
MLCP OH&P 15%	\$0.00

Signature

Date:

Name:

Company:

Total \$1,284.00

Coronado's Pool Plaster Inc
668 County Line Road
Telford, Pennsylvania 18969
United States
215-723-5885



Main Line Pools
441 Feheley Drive
King of Prussia, Pennsylvania 19406 US

Invoice Number 10510
Date of Issue 07/20/2022
Due Date 08/19/2022
Reference John Burke

Description	Rate	Qty	Line Total
Add Work: Installation of 22 Lf trim tile	\$500.00	1	\$500.00
Add Work: Installation of 22 LF Bullnose trim	\$700.00	1	\$700.00

CHANGE ORDER

No. 28

PROJECT	
DATE OF ISSUANCE 9/14/2022	EFFECTIVE DATE 9/14/2022

OWNER Town of Woodbury
OWNER's Contractor No.
CONTRACTOR Main Line Commercial Pools **ENGINEER** Fusco Engineering and Land Surveying, PC

You are directed to make the following changes in the Contract Documents.
Description: Numerous additional work items requested at the end of the project.
Reason for Change Order: Additional features requested by Town.
Attachments: (List documents supporting change) Summary page & MLCP's CORs 41.1-45

<p align="center">CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ 2,558,000.00</p> <hr/> <p>Net changes from previous Change Orders No. to No.</p> <p>\$ 1,149,243.04</p> <hr/> <p>Contract Price prior to this Change Order</p> <p>\$ 3,707,243.04</p> <hr/> <p>Net Increase (decrease) of this Change Order</p> <p>\$ 20,812.18</p> <hr/> <p>Contract Price with all approved Change Orders</p> <p>\$ 3,728,055.22</p>	<p align="center">CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: Ready for final payment: 180</p> <hr/> <p>Net change from previous Change Orders No. to No.</p> <p align="center">0 days</p> <hr/> <p>Contract Times prior to this Change Order</p> <p>Substantial Completion: Ready for final payment:</p> <hr/> <p>Net Increase (decrease) of this Change Order</p> <p align="center">0 days</p> <hr/> <p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: Ready for final payment: 180 days or dates</p>
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<p>RECOMMENDED: </p> <p>By: _____ Engineer (Authorized Signature)</p> <p>Date: <u>9/15/22</u></p>	<p>ACCEPTED:</p> <p>By: _____ Contractor (Authorized Signature)</p> <p>Date: _____</p>	<p>APPROVED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Date: _____</p>
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Change Order No. 27

COR 41.1	Additional fencing	\$ 4,141.97
COR 42	Grading low area near walkway	\$ 2,633.35
COR 43	Additional grading and swale	\$ 4,480.50
COR 44.1	Additional Concrete	\$ 8,272.36
COR 45	Additional tile at beach transition	\$ 1,284.00

\$20,812.18