

**CHANGE ORDER**

No. 1

**PROJECT**

**DATE OF ISSUANCE** 7/2/2022

**EFFECTIVE DATE** 7/2/2022

**OWNER** Town of Woodbury

**OWNER's Contractor No.** JOC-2021-06-GC Burke Memorial Park Pavilion Roof

**CONTRACTOR** The Upstate Companies **ENGINEER** Fusco Engineering and Land Surveying, PC

**You are directed to make the following changes in the Contract Documents.**

**Description:** Provide credit due to unit description / unit price changes.

**Reason for Change Order:** Adjustments to material and inspection prices needed.

**Attachments: (List documents supporting change)** Detailed Scope of Work and Price Proposal

**RECOMMENDED:**

By:   
Engineer (Authorized Signature)

Date: 7/6/22

**ACCEPTED:**

By: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: \_\_\_\_\_

**APPROVED:**

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_



## Detailed Scope of Work



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**Issued To:** Upstate Companies I, LLC  
1690 State Highway 8  
Mount Upton, NY 13809  
Tel: (607) 867-4025  
Fax:

**Re:** Job Number : 102224.01  
Job Title: Town of Woodbury-John Burke Memorial Park Pavilion Roof Credit Supplemental  
Contract No: JOC-2021-06-GC  
Purchase Order Number:

**Facility:** John Burke Memorial Park  
129 Dunderburg Road  
Central Valley, NY 10917

**Town of Greece Member Information:** Thomas Burke  
Supervisor  
Town of Woodbury  
511 NY-32  
Highland Mills, NY 10930

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### Detailed Scope of Work:

Provide credit supplemental for:

1. Abatement task(s) clarification from base price proposal.
2. Credit for standing seam metal panel tasks used in base price proposal, provide Non Pre Priced task for exposed metal fastener panels and fasteners.
3. Include inspections required.

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Please reference the Request for Proposal for additional information regarding this Detailed Scope of Work .



Job Order Contract

### Contractor's Price Proposal Summary- Category

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**Work Order #:** 102224.01  
**Title:** Town of Woodbury-John Burke Memorial Park Pavilion Roof Credit Supplemental  
**Contractor:** JOC-2021-06-GC - Upstate Companies I, LLC  
**Proposal Value:** \$-20,210.26  
**Proposal Name:** Town of Woodbury-John Burke Memorial Park Pavilion Roof Credit Supplemental

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**To:** Thomas Burke  
Supervisor  
Town of Woodbury  
511 NY-32  
Highland Mills, NY 10930

**From:** Josh VanValkenburg  
Project Manager  
Upstate Companies I, LLC  
1690 State Highway 8  
Mount Upton, NY 13809

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<b>BATHROOM:</b>	<b>\$-9,207.33</b>
<b>BATHROOM EXPOSED:</b>	<b>\$5,914.47</b>
<b>BATHROOM INSPECTION:</b>	<b>\$1,076.88</b>
<b>GARAGE:</b>	<b>\$-9,542.15</b>
<b>GARAGE EXPOSED:</b>	<b>\$6,129.54</b>
<b>GARAGE INSPECTION:</b>	<b>\$1,076.88</b>
<b>GENERAL HARDWARE AND CHARGES:</b>	<b>\$7,087.38</b>
<b>PAVILION:</b>	<b>\$-62,839.82</b>
<b>PAVILION ABATEMENT INCORRECT:</b>	<b>\$-26,288.30</b>
<b>PAVILION ABATMENT CORRECT:</b>	<b>\$20,353.87</b>
<b>PAVILION EXPOSED:</b>	<b>\$43,874.57</b>
<b>PAVILION INSPECTION:</b>	<b>\$2,153.75</b>
<b>Work Order Proposal Total</b>	<b>\$-20,210.26</b>

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.



Job Order Contract

**Contractor's Price Proposal Detail- Category**

**Work Order #:** 102224.01  
**Title:** Town of Woodbury-John Burke Memorial Park Pavilion Roof Credit Supplemental  
**Contractor:** JOC-2021-06-GC - Upstate Companies I, LLC  
**Proposal Value:** \$-20,210.26  
**Proposal Name:** Town of Woodbury-John Burke Memorial Park Pavilion Roof Credit Supplemental

CSI Number	Mod.	UOM	Description	Line Total										
<b>BATHROOM</b>														
1	07 41 13 00-0032	SF	Architectural 24 Gauge Galvanized Steel Standing Seam Concealed Fastener Roofing	-\$7,362.83										
			<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td align="right">-550.00</td> <td align="right">\$9.70</td> <td align="right">1.3801 =</td> <td align="right">-\$7,362.83</td> </tr> </table>	Installation	Quantity	Unit Price	Factor	Total		-550.00	\$9.70	1.3801 =	-\$7,362.83	
Installation	Quantity	Unit Price	Factor	Total										
	-550.00	\$9.70	1.3801 =	-\$7,362.83										
2	07 41 13 00-0032	0109	For Up To 1,500, Add	-\$1,844.50										
			<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td align="right">-550.00</td> <td align="right">\$2.43</td> <td align="right">1.3801 =</td> <td align="right">-\$1,844.50</td> </tr> </table>	Installation	Quantity	Unit Price	Factor	Total		-550.00	\$2.43	1.3801 =	-\$1,844.50	
Installation	Quantity	Unit Price	Factor	Total										
	-550.00	\$2.43	1.3801 =	-\$1,844.50										
<b>Subtotal for BATHROOM:</b>				<b>\$-9,207.33</b>										

<b>BATHROOM EXPOSED</b>														
3	01 22 16 00-0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$3,477.90										
			<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td align="right">3,477.90</td> <td align="right">\$1.00</td> <td align="right">1.0000 =</td> <td align="right">\$3,477.90</td> </tr> </table>	Installation	Quantity	Unit Price	Factor	Total		3,477.90	\$1.00	1.0000 =	\$3,477.90	
Installation	Quantity	Unit Price	Factor	Total										
	3,477.90	\$1.00	1.0000 =	\$3,477.90										
			<b>User Note:</b> 550sf x \$5.10 = \$2,805 x 1.15% = \$3,225.75/0.9275 = \$3,477.90											
4	07 41 13 00-0007	SF	24 Gauge, Corrugated Or Ribbed, Galvanized Exposed Fastener Metal Roof Panels	\$2,436.57										
			<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td align="right">550.00</td> <td align="right">\$3.21</td> <td align="right">1.3801 =</td> <td align="right">\$2,436.57</td> </tr> </table>	Installation	Quantity	Unit Price	Factor	Total		550.00	\$3.21	1.3801 =	\$2,436.57	
Installation	Quantity	Unit Price	Factor	Total										
	550.00	\$3.21	1.3801 =	\$2,436.57										
			<b>Excludes Material</b>											
<b>Subtotal for BATHROOM EXPOSED:</b>				<b>\$5,914.47</b>										

<b>BATHROOM INSPECTION</b>														
5	01 22 20 00-0048	HR	Certified Industrial Hygienist	\$1,076.88										
			<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td align="right">6.40</td> <td align="right">\$121.92</td> <td align="right">1.3801 =</td> <td align="right">\$1,076.88</td> </tr> </table>	Installation	Quantity	Unit Price	Factor	Total		6.40	\$121.92	1.3801 =	\$1,076.88	
Installation	Quantity	Unit Price	Factor	Total										
	6.40	\$121.92	1.3801 =	\$1,076.88										
			<b>User Note:</b> special inspection clearance of abatement (1 inspection)											
<b>Subtotal for BATHROOM INSPECTION:</b>				<b>\$1,076.88</b>										

**GARAGE**



Contractor's Price Proposal Detail- Category Continued..

Work Order #: 102224.01  
 Title Town of Woodbury-John Burke Memorial Park Pavilion Roof Credit Supplemental

CSI Number	Mod.	UOM	Description	Line Total
<b>GARAGE</b>				
6	07 41 13 00-0032	SF	Architectural 24 Gauge Galvanized Steel Standing Seam Concealed Fastener Roofing	-7,630.57
		Installation	Quantity -570.00 x Unit Price \$9.70 x Factor 1.3801 =	Total \$-7,630.57
7	07 41 13 00-0032	0109	For Up To 1,500, Add	-1,911.58
		Installation	Quantity -570.00 x Unit Price \$2.43 x Factor 1.3801 =	Total \$-1,911.58

**Subtotal for GARAGE: \$-9,542.15**

<b>GARAGE EXPOSED</b>				
8	01 22 16 00-0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$3,604.37
		Installation	Quantity 3,604.37 x Unit Price \$1.00 x Factor 1.0000 =	Total \$3,604.37
		<b>User Note:</b> 570sf x \$5.10=\$2,907 x 1.15%= \$3,343.05/0.9275=\$3,604.37		
9	07 41 13 00-0007	SF	24 Gauge, Corrugated Or Ribbed, Galvanized Exposed Fastener Metal Roof Panels	\$2,525.17
		Installation	Quantity 570.00 x Unit Price \$3.21 x Factor 1.3801 =	Total \$2,525.17
		<b>Excludes Material</b>		

**Subtotal for GARAGE EXPOSED: \$6,129.54**

<b>GARAGE INSPECTION</b>				
10	01 22 20 00-0048	HR	Certified Industrial Hygienist	\$1,076.88
		Installation	Quantity 6.40 x Unit Price \$121.92 x Factor 1.3801 =	Total \$1,076.88
		<b>User Note:</b> special inspection clearance of abatement (1 inspection)		

**Subtotal for GARAGE INSPECTION: \$1,076.88**

**GENERAL HARDWARE AND CHARGES**



Contractor's Price Proposal Detail- Category Continued..

Work Order #: 102224.01  
 Title Town of Woodbury-John Burke Memorial Park Pavilion Roof Credit Supplemental

CSI Number	Mod.	UOM	Description	Line Total
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**GENERAL HARDWARE AND CHARGES**

11	01 22 16 00-0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$7,087.38								
			<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>7,087.38 x</td> <td>\$1.00 x</td> <td>1.0000 =</td> <td>\$7,087.38</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	7,087.38 x	\$1.00 x	1.0000 =	\$7,087.38	
Quantity	Unit Price	Factor	Total									
7,087.38 x	\$1.00 x	1.0000 =	\$7,087.38									
<b>User Note:</b> \$4,440.52 x 1.15 = \$5,106.60/0.9275 = \$5,505.76; see attached invoice + \$1,580.62 add to adjust for retainage billing difference												

**Subtotal for GENERAL HARDWARE AND CHARGES: \$7,087.38**

**PAVILION**

12	07 41 13 00-0032	SF	Architectural 24 Gauge Galvanized Steel Standing Seam Concealed Fastener Roofing	-\$54,618.84								
			<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>-4,080.00 x</td> <td>\$9.70 x</td> <td>1.3801 =</td> <td>-\$54,618.84</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	-4,080.00 x	\$9.70 x	1.3801 =	-\$54,618.84	
Quantity	Unit Price	Factor	Total									
-4,080.00 x	\$9.70 x	1.3801 =	-\$54,618.84									
13	07 41 13 00-0032	0110	For >1,500 To 5,000, Add	-\$8,220.98								
			<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>-4,080.00 x</td> <td>\$1.46 x</td> <td>1.3801 =</td> <td>-\$8,220.98</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	-4,080.00 x	\$1.46 x	1.3801 =	-\$8,220.98	
Quantity	Unit Price	Factor	Total									
-4,080.00 x	\$1.46 x	1.3801 =	-\$8,220.98									

**Subtotal for PAVILION: \$-62,839.82**

**PAVILION ABATEMENT INCORRECT**

14	02 82 33 00-0142	SET	Up To 100 SF, Exterior Asbestos-Cement Board, Asbestos Abatement And Disposal	-\$1,843.14								
			<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>-1.00 x</td> <td>\$1,335.51 x</td> <td>1.3801 =</td> <td>-\$1,843.14</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	-1.00 x	\$1,335.51 x	1.3801 =	-\$1,843.14	
Quantity	Unit Price	Factor	Total									
-1.00 x	\$1,335.51 x	1.3801 =	-\$1,843.14									
15	02 82 33 00-0143	SF	>100 To 500 SF, Exterior Asbestos-Cement Board, Asbestos Abatement And Disposal	-\$5,499.70								
			<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>-500.00 x</td> <td>\$7.97 x</td> <td>1.3801 =</td> <td>-\$5,499.70</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	-500.00 x	\$7.97 x	1.3801 =	-\$5,499.70	
Quantity	Unit Price	Factor	Total									
-500.00 x	\$7.97 x	1.3801 =	-\$5,499.70									
16	02 82 33 00-0144	SF	>500 To 2,500 SF, Exterior Asbestos-Cement Board, Asbestos Abatement And Disposal	-\$14,387.54								
			<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>-2,500.00 x</td> <td>\$4.17 x</td> <td>1.3801 =</td> <td>-\$14,387.54</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	-2,500.00 x	\$4.17 x	1.3801 =	-\$14,387.54	
Quantity	Unit Price	Factor	Total									
-2,500.00 x	\$4.17 x	1.3801 =	-\$14,387.54									
17	02 82 33 00-0145	SF	>2,500 To 10,000 SF, Exterior Asbestos-Cement Board, Asbestos Abatement And Disposal	-\$4,557.92								
			<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>-980.00 x</td> <td>\$3.37 x</td> <td>1.3801 =</td> <td>-\$4,557.92</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	-980.00 x	\$3.37 x	1.3801 =	-\$4,557.92	
Quantity	Unit Price	Factor	Total									
-980.00 x	\$3.37 x	1.3801 =	-\$4,557.92									

**Subtotal for PAVILION ABATEMENT INCORRECT: \$-26,288.30**

**PAVILION ABATMENT CORRECT**



Contractor's Price Proposal Detail- Category Continued..

Work Order #: 102224.01

Title Town of Woodbury-John Burke Memorial Park Pavilion Roof Credit Supplemental

CSI Number	Mod.	UOM	Description	Line Total								
<b>PAVILION ABATMENT CORRECT</b>												
18	02 82 33 00-0142	SET	Up To 100 SF, Exterior Asbestos-Cement Board, Asbestos Abatement And Disposal	\$1,843.14								
		Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1.00 x</td> <td>\$1,335.51 x</td> <td>1.3801 =</td> <td>\$1,843.14</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1.00 x	\$1,335.51 x	1.3801 =	\$1,843.14	
Quantity	Unit Price	Factor	Total									
1.00 x	\$1,335.51 x	1.3801 =	\$1,843.14									
19	02 82 33 00-0145	SF	>2,500 To 10,000 SF, Exterior Asbestos-Cement Board, Asbestos Abatement And Disposal	\$18,510.73								
		Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>3,980.00 x</td> <td>\$3.37 x</td> <td>1.3801 =</td> <td>\$18,510.73</td> </tr> </table>	Quantity	Unit Price	Factor	Total	3,980.00 x	\$3.37 x	1.3801 =	\$18,510.73	
Quantity	Unit Price	Factor	Total									
3,980.00 x	\$3.37 x	1.3801 =	\$18,510.73									

**Subtotal for PAVILION ABATMENT CORRECT: \$20,353.87**

<b>PAVILION EXPOSED</b>												
20	01 22 16 00-0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$25,799.68								
		Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>25,799.68 x</td> <td>\$1.00 x</td> <td>1.0000 =</td> <td>\$25,799.68</td> </tr> </table>	Quantity	Unit Price	Factor	Total	25,799.68 x	\$1.00 x	1.0000 =	\$25,799.68	
Quantity	Unit Price	Factor	Total									
25,799.68 x	\$1.00 x	1.0000 =	\$25,799.68									
		<b>User Note:</b> 4080sf x \$5.10=\$20,808 x 1.15%=\$23,929.20/0.9275=\$25,799.68										

21	07 41 13 00-0007	SF	24 Gauge, Corrugated Or Ribbed, Galvanized Exposed Fastener Metal Roof Panels	\$18,074.89								
		Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4,080.00 x</td> <td>\$3.21 x</td> <td>1.3801 =</td> <td>\$18,074.89</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4,080.00 x	\$3.21 x	1.3801 =	\$18,074.89	
Quantity	Unit Price	Factor	Total									
4,080.00 x	\$3.21 x	1.3801 =	\$18,074.89									
		<b>Excludes Material</b>										

**Subtotal for PAVILION EXPOSED: \$43,874.57**

<b>PAVILION INSPECTION</b>												
22	01 22 20 00-0048	HR	Certified Industrial Hygienist	\$2,153.75								
		Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>12.80 x</td> <td>\$121.92 x</td> <td>1.3801 =</td> <td>\$2,153.75</td> </tr> </table>	Quantity	Unit Price	Factor	Total	12.80 x	\$121.92 x	1.3801 =	\$2,153.75	
Quantity	Unit Price	Factor	Total									
12.80 x	\$121.92 x	1.3801 =	\$2,153.75									
		<b>User Note:</b> special inspection clearance of abatement (2 inspections)										

**Subtotal for PAVILION INSPECTION: \$2,153.75**

**Work Order Proposal Total \$-20,210.26**

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

**The Percent of NPP on this Proposal: 0.00%**