

55496

TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner of Public Works and Transportation

DATE: February 24, 2017

SUBJECT: Change Order No. 1
Contract No. **16-511**
Construction Improvements and Repairs
72 Croton Avenue
Cortlandt Manor, New York 10567
(Town of Cortlandt)

Contractor: Sony NY Management & Construction Corp.
Amount of Change Order No. 1: \$44,700.00

On May 19, 2016, your Honorable Board awarded Contract No. 16-511 for Construction Improvements and Repairs, 72 Croton Avenue, Cortlandt Manor, New York 10567 (Town of Cortlandt) to Sony NY Management & Construction Corp., 1954 Paulding Avenue, Bronx, New York 10462 in the amount of \$335,000.00.

The scope of work of the base contract consisted of general construction improvements along with mechanical, plumbing and electrical upgrades to 72 Croton Avenue in Cortlandt Manor.

Upon removal of the interior gypsum board it was discovered that structural members for the support of the second floor along with window and door lintels were either undersized or missing. The building's structural support system was inspected by the Department's Engineering Division and it was determined that additional support columns, beams, floor joists along with window and door lintels needed to be installed. This additional work could not have been known until the existing interior gypsum board was removed.

The cost of this additional work is estimated to be \$44,700.00 and is based upon Sony NY Management & Construction Corp.'s unit prices, which were reviewed and approved by the Department. The scope of work for these additional structural repairs could not have been anticipated at the time of bid, and therefore, a Change Order to Contract No. 16-511 is hereby requested.

The objective of this contract is to renovate the existing house to create two (2) affordable housing units as per the Land Acquisition Act.

This contract is in the public's best interest because it will affirmatively further fair housing and promote the health and safety of the general public by improving housing to meet current State and Health Department codes and standards.

The department will track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

This additional work is incidental to the original work and does not materially alter the main purpose of the contract as to constitute a new undertaking. The work is of the same nature as the initial work, is to be performed in the same general vicinity, is necessary to efficiently complete the project and was unanticipated until work under the contract began. The term of the contract is June 23, 2016 to March 22, 2018.

It is requested that your Honorable Board take action on the following:

Approval of Change Order No. 1:

Total Amount of Change Order No. 1	\$44,700.00
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This Change Order has been reviewed by the Law Department and a proposed form of Resolution is attached hereto for your approval.

Approval is recommended.

APPROVED BOARD OF ACQUISITION & CONTRACTS - 03/02/2017 - LISAM RUIJAJ, SECRETARY

RESOLUTION

RE: CONTRACT NO. 16-511
CONTRACT AMOUNT: \$335,000.00
CHANGE ORDER NO. 1: \$ 44,700.00
NET INCREASE: \$ 44,700.00
REVISED CONTRACT AMOUNT: \$379,700.00

CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, Vincent F. Kopicki, P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. 16-511, between the County of Westchester and Sony NY Management & Construction Corp., 1954 Paulding Avenue, Bronx, New York 10462 for Construction Improvements and Repairs, 72 Croton Avenue, Cortlandt Manor, New York 10567 (Town of Cortlandt); and

WHEREAS, it is requested that Contract No. 16-511 be amended to provide for the installation of additional structural members at 72 Croton Avenue in Cortlandt Manor; and

WHEREAS, this matter has been discussed by the Board; now, therefore, be it

RESOLVED, that said Change Order No. 1 on Contract No. 16-511 be and the same is hereby approved in the amount of \$44,700.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 16-511 shall remain in full force and effect; and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

Total Amount of Change Order No. 1 \$44,700.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	263	19	471L	4380	T-471	\$44,700.00

Budget Funding Year(s): 2017 **Start Date:** June 23, 2016 **End Date:** March 22, 2018
 (must match resolution)

Funding Source: **Tax Dollars** _____

State Aid _____

\$44,700.00 **Federal Aid** _____

(must match resolution) Lead Safe Westchester

Other FY 2010 Lead Hazard Control Grant Funds