

60263

TO: Board of Acquisition and Contract

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

DATE: December 13, 2017

SUBJECT: Change Order No. 1
Contract No. 15-535
Roof Replacement
Various Parks Facilities
Westchester County, New York

Contractor: Nua Construction Corp.
Amount of Change Order No. 1: \$115,000.00

On May 4, 2017, your Honorable Board awarded Contract No. 15-535, Roof Replacement, Various Parks Facilities, Westchester County, New York to Nua Construction Corp., 750 Saw Mill River Road, Ardsley, New York 10502 in the amount of \$922,000.00.

The work under this contract consists of providing all necessary labor, material and equipment required to remove and replace the existing roof at various parks facilities.

Upon removal of the existing roof and fascia on the Croton Point Park Main Storage Building, it was found that the sillplate that supports the roof rafter structure has severe damage due to water infiltration and termite infestation. Also, several rafters, including the masonry directly supporting the sillplate, are damaged. These items will have to be removed and replaced to ensure structural stability of the roof. These existing field conditions and additional work required were only discovered when the existing roof was removed; therefore, it could not have been determined at the time of design.

The cost of this additional work is estimated to be \$115,000.00 and is based upon Nua Construction Corp.'s unit prices, which were reviewed and approved by the Department. The scope of work for these unexpected field conditions could not have been anticipated at the time of bid, and therefore a Change Order to Contract No. 15-535 is hereby requested.

The objective of this contract is to maintain the weather tightness of the buildings at various parks facilities.

This contract is in the public's best interest because it will extend the life of the existing structures.

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 commenced. The term of the contract is May 18, 2017 to May 17, 2019.

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	\$115,000.00
---	---------------------

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.

VFK/JJN

APPROVED BOARD OF ACQUISITION & CONTRACT 01/11/2018 - LISA M. HARRIS, SECRETARY

RESOLUTION

RE: CONTRACT NO. 15-535
CONTRACT AMOUNT: \$ 922,000.00
CHANGE ORDER NO. 1: \$ 115,000.00
NET INCREASE: \$ 115,000.00
REVISED CONTRACT AMOUNT: \$1,037,000.00

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. 15-535, between the County of Westchester and Nua Construction Corp., 750 Saw Mill River Road, Ardsley, New York 10502 for Roof Replacement, Various Parks Facilities, Westchester County, New York; and

WHEREAS, it is requested that Contract No. 15-535 be amended to provide for replacement of the damaged sillplate, rafters and the masonry directly supporting the sillplate to ensure structural stability of the roof; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 15-535 be and the same is hereby approved in the amount of \$115,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 15-535 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 \$115,000.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	372	42	RGIP501C	6210-99	BA #164-2012	\$90,000.00
	165	42	4100	4380	N/A	\$25,000.00

Budget Funding Year(s): 2017 **Start Date:** May 18, 2017 **End Date:** May 17, 2019
 (must match resolution)

Funding Source: **Tax Dollars** 100% County

State Aid _____

\$115,000.00 **Federal Aid** _____

(must match resolution)

Other _____