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TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner of Public Works and Transportation

DATE: January 28, 2019

SUBJECT: Change Order No. 1
Contract No. 15-204
Repair Ball Field No. 2 Electrical System due to Hurricane Sandy
Croton Point Park
Croton-on-Hudson, New York

Contractor: Foremost Electric Corporation
Amount of Change Order No. 1: \$86,500.00

On July 2, 2015, your Honorable Board awarded Contract No. 15-204 for Repair Ball Field No. 2 Electrical System due to Hurricane Sandy, Croton Point Park, Croton-on-Hudson, New York to Foremost Electrical Corporation, 37 Old Albany Post Road, Ossining, New York 10562 in the amount of \$89,300.00.

The work under this contract consists of providing all necessary labor, material and equipment required to remove and replace the existing underground electrical service feeder to Ball Field No. 2, the underground electrical feeder to the Comfort Station and the low voltage transformer, along with refurbishment of the low voltage distribution panelboard and service disconnect switch.

After award of this contract and as construction progressed, existing field conditions were encountered that could not have been determined at the time of design. The unexpected conditions included blocked and collapsed existing underground electrical conduits which prevented the removal and replacement of the existing wires and the severe ground water intrusion into the existing electrical cabinet foundation. In order to address the conduit issues, the existing conduits will be removed, and new conduits will be installed along with the required trench excavation and backfilling. The existing concrete footing for the electrical cabinet enclosure will be modified with an epoxy based material to address water intrusion issues.

The cost of this additional work is estimated to be \$86,500.00 and is based upon Foremost Electric Corporation'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 15-204 is hereby requested.

The objective of this contract is to repair storm damaged electrical infrastructure at Croton Point Park.

This contract is in the public's best interest because it will allow for park facilities and amenities to remain open.

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 July 2, 2015 to December 31, 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	\$86,500.00
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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 & CONTRACT - 02/01/2019 - LISA M. P. SECRETARY

RESOLUTION

RE: CONTRACT NO. 15-204
CONTRACT AMOUNT: \$ 89,300.00
CHANGE ORDER NO. 1: \$ 86,500.00
NET INCREASE: \$ 86,500.00
REVISED CONTRACT AMOUNT: \$ 175,800.00

CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, Hugh J. Greechan, Jr., P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. 15-204, between the County of Westchester and Foremost Electrical Corporation, 37 Old Albany Post Road, Ossining, New York 10562 for Repair Ball Field No. 2 Electrical System due to Hurricane Sandy, Croton Point Park, Westchester County, New York; and

WHEREAS, it is requested that Contract No. 15-204 be amended to provide for additional trench excavation, backfill and material to remove blocked and collapsed existing underground electrical conduits and install new conduits and associated wiring as well as modifications of the existing concrete footing for the electrical cabinet enclosures in order to address water intrusion issues; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 15-204 be and the same is hereby approved in the amount of \$86,500.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 15-204 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 \$86,500.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	263	13	PW18	8146	T491	\$86,500.00

Budget Funding Year(s) 2019 **Start Date:** July 2, 2015 **End Date:** December 31, 2019
 (must match resolution)

Funding Source: **Tax Dollars** _____

State Aid _____

\$ 86,500.00 **Federal Aid** 100%
 (must match resolution)

Other _____