

76654

TO: Board of Acquisition and Contract

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

DATE: May 12, 2020

SUBJECT: Change Order No. 1
Contract No. 19-517
Synthetic Turf Field Replacement
Saxon Woods Park and Tibbetts Brook Park
Cities of White Plains and Yonkers, New York

Contractor: The LandTek Group, Inc.
Amount of Change Order No. 1: \$200,000.00

On September 12, 2019, your Honorable Board awarded Contract No. 19-517 for Synthetic Turf Field Replacement, Saxon Woods Park and Tibbetts Brook Park, Cities of White Plains and Yonkers, New York, to The LandTek Group, Inc., 235 County Line Road, Amityville, New York 11701 in the amount of 2,571,771.25.

The work under this contract consists of providing all necessary labor, material and equipment required to replace four (4) existing synthetic turf fields.

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 required additional work to complete the specified project, including: the installation of new perforated flat drains, the replacement of the existing stone matrix with a new blended stone, and additional infiltration testing due to the discovery of ponding after the removal of the existing turf field.

The cost of this additional work is estimated to be \$200,000.00 and is based upon The LandTek Group, Inc. 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. 19-517 is hereby requested.

The objective of this contract is to remove and replace the synthetic turf/infill system of four (4) mutli-purpose fields and associated site work. Work also includes fencing, new goals and restoration of the site.

This contract is in the public's best interest because it will provide four (4) new synthetic turf fields for multi-purpose use by the public.

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 October 1, 2019 to November 30, 2021.

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	\$200,000.00
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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.

NS

RESOLUTION

RE: CONTRACT NO. 19-517
CONTRACT AMOUNT: \$ 2,571,771.25
CHANGE ORDER NO. 1: \$ 200,000.00
NET INCREASE: \$ 200,000.00
REVISED CONTRACT AMOUNT: \$ 2,771,771.25

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. 19-517, between the County of Westchester and The LandTek Group, Inc., 235 County Line Road, Amityville, New York 11701, for Synthetic Turf Field Replacement, Saxon Woods Park and Tibbetts Brook Park, Cities of White Plains and Yonkers, New York; and

WHEREAS, it is requested that Contract No. 19-517 be amended to provide for the installation of new perforated flat drains, the replacement of the existing stone matrix with a new blended stone, and additional infiltration testing due to the discovery of ponding after the removal of the existing turf field; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 19-517 be and the same is hereby approved in the amount of \$200,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 19-517 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 \$200,000.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	372	42	RSW0401C	6210-99	BA #56-2019	\$ 50,000.00
	372	42	RTB1001C	6210-19	BA# 58-2019	\$150,000.00

Budget Funding Year(s): 2020 **Start Date:** October 1, 2019 **End Date:** November 30, 2021
 (must match resolution)

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

State Aid _____

\$ 200,000.00 **Federal Aid** _____
 (must match resolution)

Other _____