

82037

TO: Board of Acquisition and Contract

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

DATE: January 12, 2021

SUBJECT: Change Order No. 1
Contract No. 15-516
Rehabilitation of Various Bridges
Ward Pound Ridge Reservation
Pound Ridge, New York

Contractor: Papitto Construction Co., Inc.
Amount of Change Order No. 1: \$80,096.00

On June 20, 2019, your Honorable Board awarded Contract No. 15-516, Rehabilitation of Various Bridges, Ward Pound Ridge Reservation, Pound Ridge, New York to Papitto Construction Co., Inc., 867 Fair Street, Carmel, New York 10512 in the amount of \$729,355.00.

The work under this contract consists of providing all necessary labor, material and equipment required for the rehabilitation of substandard bridges that span the Cross River in Ward Pound Ridge Reservation.

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: additional erosion control and stabilization of the access road and river bank at both Meadow and Bergfield Bridges due to recent flooding that occurred after construction started.

The cost of this additional work is estimated to be \$80,096.00 and is based upon Papitto Construction Co., Inc.'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 15-516 is hereby requested.

The objective of this contract is to repair substandard structural elements of the bridges.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that the bridges meet current standards as well as reducing the County's annual maintenance costs.

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

January 12, 2021

This additional work is incidental to the original work and does not materially alter the main purpose of the contract so 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 5, 2019 to May 4, 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	\$80,096.00
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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.

RSD

APPROVED BOARD OF ACQUISITION & CONTRACT - 01/21/2021 - JOAQUIN G. GARRDI, SECRETARY

RESOLUTION

RE: CONTRACT NO. 15-516
CONTRACT AMOUNT: \$729,355.00
CHANGE ORDER NO. 1: \$ 80,096.00
NET INCREASE: \$ 80,096.00
REVISED CONTRACT AMOUNT: \$809,451.00

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. 15-516, between the County of Westchester and Papitto Construction Co., Inc., 867 Fair Street, Carmel, New York 10512 for Rehabilitation of Various Bridges, Ward Pound Ridge Reservation, Pound Ridge, New York; and

WHEREAS, it is requested that Contract No. 15-516 be amended to provide for additional erosion control and stabilization of the access road and river bank at both Meadow and Bergfield Bridges due to recent flooding that occurred after construction started; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 15-516 be and the same is hereby approved in the amount of \$80,096.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 15-516 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 \$80,096.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	372	42	RGIP802C	6210-99	BA #145-2010	\$80,096.00

Budget Funding Year(s): 2020 **Start Date:** July 5, 2019 **End Date:** May 4, 2021
 (must match resolution)

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

State Aid _____

\$80,096.00 **Federal Aid** _____
 (must match resolution)

Other _____