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TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner of Public Works and Transportation

DATE: May 11, 2011

SUBJECT: Change Order No. 1
Contract No. **09-552**
Painting and Signage Improvements
White Plains Bus Terminal
White Plains, New York
Contractor: Titan Improvement Corp.
Amount of Change Order No. 1: \$40,000.00

On September 30, 2010, your Honorable Board awarded Contract No. 09-552 for Painting and Signage Improvements, White Plains Bus Terminal, White Plains, New York to Titan Improvement Corp., 9-09 157th Street, Whitestone, New York 11357 in the amount of \$140,375.00.

After award of this contract, there were several instances where field conditions had changed or conditions existed that could not have been determined at the time of design. These conditions require additional work to complete the specified project.

The removal of existing paint exposed additional areas of rusted steel ceiling decking which requires additional cleaning, treatment and priming prior to the application of the base and finish coats of paint. This additional work is required to ensure that new coats of paint adhere to the facility's steel ceiling decking.

The objective of this Change Order is to prepare the steel ceiling decking to meet paint manufacturer's specifications and warranty requirements.

This Change Order is in the public's best interest because it will promote the health and safety of the general public by ensuring that the White Plains Bus Terminal meets standards for pedestrian safety, thus addressing the County Executive's priority area: Safety and Security (SS). There are no energy or environmental components associated with this project.

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 October 14, 2010 to April 13, 2012.

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.....\$40,000.00

Payment for this Change Order will be made from American Recovery and Reinvestment Act of 2009 (ARRA) funds, not the County General Fund and will not impact the County tax levy.

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.

JA/

APPROVED BOARD OF ACQUISITION & CONTRACT - 05/26/2011 - JOMARY VIEIRA, SECRETARY

