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TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner of Public Works and Transportation

DATE: July 1, 2014

SUBJECT: Change Order No. 1
Contract No. 12-537
Stabilization of Existing Piers and Surrounding Structures,
Ashford Avenue Bridge (BIN 5348380)
Villages of Ardsley and Dobbs Ferry, New York
Contractor: McNamee Construction Corp.
Amount of Change Order No. 1: \$300,000.00

On August 23, 2012, your Honorable Board awarded Contract No. 12-537 for Stabilization of Existing Piers and Surrounding Structures, Ashford Avenue Bridge (BIN 5348380), Villages of Ardsley and Dobbs Ferry, New York to McNamee Construction Corp., P.O. Box 182, 154 Route 202, Lincolndale, New York 10540 in the amount of \$927,900.00.

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

Following initial stabilization, additional repairs are necessary to the concrete slab, joint and supporting steel over pier 1. These additional repairs are the result of unexpected field conditions.

The objective of this Change Order is to repair additional concrete, joint and structural steel due to unexpected field conditions.

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 Ashford Avenue Bridge meets standards for pedestrian and vehicular safety, thus addressing the County Executive's priority area: Safety and Security (SS).

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 September 14, 2012 to May 5, 2014. An extension is requested to December 31, 2015.

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.....\$300,000.00

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.

JTP/RSD

APPROVED BOARD OF ACQUISITION & CONTRACT - 08/01/2014 - JOMARY VIEIRA, SECRETARY

