

50310

TO: Board of Acquisition and Contract

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

DATE: January 5, 2016

SUBJECT: Change Order No. 1
Contract No. 14-526
Roof Replacement
Peekskill District Office
750 Washington Street
Peekskill, New York

Contractor: Sony NY Management & Construction Corp.
Amount of Change Order No. 1: \$202,000.00

On May 28, 2015, your Honorable Board awarded Contract No. 14-526 for Roof Replacement, Peekskill District Office, 750 Washington Street, Peekskill, New York to Sony NY Management & Construction Corp., 1954 Paulding Avenue, Bronx, New York 10462 in the amount of \$674,999.00.

The scope of work of the base contract consisted of removing and replacing the existing roofing system.

Upon removal of the existing roofing system, it was discovered that the topside of the building's metal roof decking was severely rusted. The rusted metal decking was inspected by the Department's Engineering Division and it was determined that a new layer of metal decking, overlaid on top of the existing, is needed to ensure the structural stability of the roof. Additional work will also include the mechanical removal of all existing rust and application of a rust inhibiting coating on all existing roof decking. This additional work could not have been known until the existing roofing system was removed as the underside of the roof decking does not exhibit any signs of rusting.

The cost of this additional work is estimated to be \$202,000.00 and is based upon Sony NY Management & Construction Corp.'s unit prices, which were reviewed and approved by the Department. The scope of work for this additional roof decking repairs could not have been anticipated at the time of bid, and therefore a Change Order to Contract 14-526 is hereby requested.

The objective of this contract is to maintain the weather tightness of the Peekskill District Office.

This contract is in the public's best interest because it will extend the life of the existing structure.

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 June 11, 2015 to April 10, 2017.

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 | \$202,000.00 |
|---|---------------------|

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.

APPROVED BOARD OF ACQUISITION & CONTRACT - 02/04/2016 - LISA MARIJA SECRETARY

RESOLUTION

RE: CONTRACT NO. 14-526
CONTRACT AMOUNT: \$ 674,999.00
CHANGE ORDER NO. 1: \$ 202,000.00
NET INCREASE: \$ 202,000.00
REVISED CONTRACT AMOUNT: \$ 876,999.00

CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, Jay T. Pisco, P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. 14-526, between the County of Westchester and Sony NY Management & Construction Corp., 1954 Paulding Avenue, Bronx, New York 10462 for Roof Replacement, Peekskill District Office, 750 Washington Street, Peekskill, New York; and

WHEREAS, it is requested that Contract No. 14-526 be amended to provide for the installation of new metal roof decking at the Peekskill District Office; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 14-526 be and the same is hereby approved in the amount of \$202,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 14-526 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 \$202,000.00

| Account to be Charged/Credited | Fund | Dept. | Major Program, Program & Phase Or Unit | Object/ Sub Object | Bond Act No. | Dollars |
|--------------------------------|------|-------|--|--------------------|--------------|--------------|
| | 346 | 46 | B042B01C | 6210-99 | BA #217-2014 | \$202,000.00 |
| | | | | | | |

Budget Funding Year(s): 2016 **Start Date:** June 11, 2015 **End Date:** April 10, 2017
(must match resolution)

Funding Source: **Tax Dollars** 100% County
 State Aid _____
 Federal Aid \$202,000.00
(must match resolution) **Other** _____