

55605

TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner of Public Works and Transportation

DATE: February 28, 2017

SUBJECT: Change Order No. 1
Contract No. **12-538**
Ludlow Street Pumping Station
Piping and Force Main Replacement
Yonkers, New York
Contractor: Spectraserv Inc.
Amount of Change Order No. 1: \$50,000.00

On October 2, 2014, your Honorable Board awarded Contract No. 12-538 for Ludlow Street Pumping Station, Piping and Force Main Replacement, Yonkers, New York to Spectraserv Inc., 75 Jacobus Avenue, Kearny, New Jersey 07032, in the amount of \$507,000.00. This contract includes all necessary labor, material and equipment required for replacement of the piping and force main including pump suction lines and pump discharge manifold.

The pump station piping work was completed by Spectraserv Inc. under this contract. However, for force main replacement, both a temporary construction easement and a new permanent easement are needed from Florida Crystals Corporation for property on the American Sugar Refining, Inc. site at One Federal Street in Yonkers, New York. The current County easement is not wide enough to allow for construction activities and the new force main alignment is not in the existing easement. Survey, appraisal and negotiations were completed. The Change Order will allow Spectraserv to re-mobilize and complete the force main replacement. Once authorization is in place, mobilization for construction can begin. Only Change Order work authorized by the County or construction administrator in writing shall be performed by the contractor and will be paid for by the County. Payment to the contractor will be determined in strict accordance with the provisions of Article 30, "Extra Work: Increased Compensation/Decreased Work: Credit to the Owner" of the General Clauses in the contract.

The objective of this Change Order is to complete the replacement of the force main to allow the Department of Environmental Facilities to ensure continuous and reliable processing of wastewater.

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This Change Order is in the public's best interest because it will promote the health and safety of the general public by ensuring continued uninterrupted operation of wastewater treatment systems. This project will enable the Department of Environmental Facilities to carry out its basic mission to provide wastewater treatment and maintain satisfactory water quality, thus addressing the County Executive's priority area: Health and the Environment (HE).

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 16, 2014 to November 15, 2017. An extension is requested to December 31, 2019.

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.....\$50,000.00

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.

VFK/LR

RESOLUTION

RE: **CONTRACT NO. 12-538**
CONTRACT AMOUNT: \$507,000.00
CHANGE ORDER NO. 1: \$ 50,000.00
NET INCREASE: \$ 50,000.00
REVISED CONTRACT AMOUNT: \$557,000.00

CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, Vincent F. Kopicki, P.E., Commissioner, Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. 12-538, between the County of Westchester and Spectraserv Inc., 75 Jacobus Avenue, Kearny, New Jersey 07032 for Ludlow Street Pumping Station, Piping and Force Main Replacement, Yonkers, New York; and

WHEREAS, it is requested that Contract No. 12-538 be amended to complete the force main replacement following authorization of the required easement; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 12-538 be and the same is hereby approved in the amount of \$50,000.00; and be it further

RESOLVED, that the completion date of this contract is hereby extended to December 31, 2019; and be it further

RESOLVED, that all other terms and conditions of Contract No. 12-538 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 \$50,000.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	322	60	SY07503C	6210-99	BA #119-2013	\$50,000.00

Budget Funding Year(s): 2017 Start Date: October 16, 2014 End Date: December 31, 2019
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./ Social Security No.: _____

State Aid _____

\$50,000.00 Federal Aid _____ Vendor No.: _____
(must match resolution)

Other _____ Encumbrance No.: _____