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**TO:** Board of Acquisition and Contract

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

**DATE:** October 27, 2020

**SUBJECT:** Change Order No. 1  
Contract No. 19-501  
Rehabilitation of the Historic Carousel and Derby Racer  
Playland Park  
Rye, New York  
**Contractor:** Mace Contracting Corporation (*MBE*)  
**Amount of Change Order No. 1:** \$200,000.00

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On November 7, 2019, your Honorable Board awarded Contract No. 19-501 for Rehabilitation of the Historic Carousel and Derby Racer, Playland Park, Rye, New York to Mace Contracting Corporation, a MBE firm, 35 Portman Road, New Rochelle, New York 10801 in the amount of \$8,450,000.00.

The scope of work of the base contract consisted of providing all necessary labor, material and equipment required for the rehabilitation of the Carousel and Derby Racer pavilions. Work included selective structural repairs, reconstruction of the fire damaged areas of the Carousel's pavilion roof and cupola, installation of new roofing, installation of new security roll down doors on the Derby Racer pavilion, painting and installation of new graphics, along with upgrades to electrical and lighting systems.

After removal of the existing Carousel floor decking it was discovered that additional foundation repairs were required. This work could not have been anticipated until full demolition of the decking was completed. Additionally, it was discovered that the buried sprinkler main line that serves the Carousel was undersized and needed to be replaced. This work also could not have been anticipated until full demolition of the decking was completed and excavation of the sprinkler line was accomplished.

The cost of this additional work is estimated to be \$200,000.00 and is based upon Mace Contracting Corporation's unit prices, which were reviewed and approved by the Department. The scope of work for this additional foundation and sprinkler main work could not have been anticipated at the time of bid, and therefore a Change Order to Contract 19-501 is hereby requested.

The objective of this contract is to maintain the structural stability of the Carousel and Derby Racer pavilions.

This contract is in the public's best interest because it will extend the life of these two historic ride pavilions at Playland Park.

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 November 15, 2019 to September 25, 2022.

It is requested that your Honorable Board take action on the following:

Approval of Change Order No. 1:

<b>Total Amount of Change Order No. 1</b>	<b>\$200,000.00</b>
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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.

# RESOLUTION

RE: **CONTRACT NO. 19-501**  
**CONTRACT AMOUNT:** \$ **8,450,000.00**  
**CHANGE ORDER NO. 1:** \$ **200,000.00**  
**NET INCREASE:** \$ **200,000.00**  
**REVISED CONTRACT AMOUNT:** \$ **8,650,000.00**

## 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. 19-501, between the County of Westchester and Mace Contracting Corporation, 35 Portman Road, New Rochelle, New York 10801 for Rehabilitation of the Historic Carousel and Derby Racer, Playland Park, Rye, New York; and

**WHEREAS**, it is requested that Contract No. 19-501 be amended to provide for additional foundation repairs and sprinkler main line work at the Playland Park Carousel; and

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

**RESOLVED**, that said Change Order No. 1 on Contract No. 19-501 be and the same is hereby approved in the amount of \$200,000.00; and be it further

**RESOLVED**, that all other terms and conditions of Contract No. 19-501 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 ..... \$200,000.00**

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	372	42	RP00604C	6210-99	BA #126-2019	\$200,000.00

**Budget Funding Year(s):** 2020      **Start Date:** November 15, 2019      **End Date:** September 25, 2022  
(must match resolution)

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

**State Aid** \_\_\_\_\_

\$200,000.00      **Federal Aid** \_\_\_\_\_  
(must match resolution)

**Other** \_\_\_\_\_