

82587

TO: Board of Acquisition and Contract

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

DATE: February 16, 2021

SUBJECT: Change Order No. 1
Contract No. 19-523
Roof Replacement
Coachman Family Center
123 East Post Road
White Plains, New York

Contractor: Icon Contracting Group Inc.
Amount of Change Order No. 1: \$154,000.00

On November 14, 2019, your Honorable Board awarded Contract No. 19-523 for Roof Replacement, Coachman Family Center, 123 East Post Road, White Plains, New York, to Icon Contracting Group Inc., 500 Mamaroneck Avenue, Suite 320, Harrison, New York 10528, in the amount of \$888,550.00.

The work under this contract consists of providing all necessary labor, material and equipment required to provide roof replacement including associated work.

After award of this contract and as construction progressed, existing field conditions were encountered that could not have been determined at the time of design. The unexpected conditions requires additional sidewalk bridge protection, brickwork, and metal coping for the replacement of a parapet wall that is in bad condition that was discovered during construction.

The cost of this additional work is estimated to be \$154,000.00 and is based upon Icon Contracting Group Inc. unit prices, which were reviewed and approved by the Department. The scope of work for these unexpected field conditions, requiring the replacement of the parapet wall, could not have been anticipated at the time of bid, and therefore a Change Order to Contract 19-523 is hereby requested.

This contract is in the public's best interest because it will replace the existing deteriorated roof with a new watertight roof.

The Department of Public Works and Transportation 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 commenced. The term of the contract is December 1, 2019 to September 30, 2021.

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 \$154,000.00

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.

NS

APPROVED BOARD OF ACQUISITION & CONTRACT - 03/11/2021 - LISA MRIJAJ, SECRETARY

RESOLUTION

RE: CONTRACT NO. 19-523
CONTRACT AMOUNT: \$ 888,550.00
CHANGE ORDER NO. 1: \$ 154,000.00
NET INCREASE: \$ 154,000.00
REVISED CONTRACT AMOUNT: \$ 1,042,550.00

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. 19-523, between the County of Westchester and Icon Contracting Group Inc., 500 Mamaroneck Avenue, Suite 320, Harrison, New York 10528, for Roof Replacement, Coachman Family Center, 123 East Post Road, White Plains, New York; and

WHEREAS, it is requested that Contract No. 19-523 be amended to provide for replacement of parapet wall; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 19-523 be and the same is hereby approved in the amount of \$154,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 19-523 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 \$154,000.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Bond Act No.	Dollars
	320	22	BSS1403C	6210-99	BA #171-2020	\$154,000.00

Budget Funding Year(s): 2021 Start Date: December 1, 2019 End Date: September 30, 2021
 (must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$154,000.00 Federal Aid _____
 (must match resolution)

Other _____