

ID #113829

TO: Board of Acquisition and Contract

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

DATE: May 29, 2026

SUBJECT: Resolution for the County of Westchester to approve Change Order No. 2 to Contract No. 22-523 with Mace Contracting Corporation (MBE) for Infrastructure Rehabilitation – Phase 3, Playland Park, Rye, New York in an amount not to exceed \$10,500,000.00, increasing the total contract amount not to exceed to \$41,262,000.00, and extending the completion date from December 31, 2026 to June 30, 2027.

On December 8, 2022, your Honorable Board awarded Contract No. 22-523 for Infrastructure Rehabilitation – Phase 3, Playland Park, Rye, New York in the amount of \$22,357,000.00 to Mace Construction Corporation (MBE) (“Contractor”).

The work under this contract consists of providing all necessary labor, materials and equipment, including all associated mechanical, plumbing and electrical work, required for the restoration of the Historic Dragon Coaster Station, and the Park’s two Historic Arcade Buildings along with the West Cross-Axis Games and Food structures.

Change Order No. 1 authorized an increase in the amount of the contract by \$8,405,000.00 and extended the term through December 31, 2026 to address several structures and components under and connected to the Dragon Coaster Station, Cross-Axis Buildings, Burger Barn Building and Colonnade area of the project found to be in serious disrepair. Change Order No. 1 was approved by your Honorable Board by Resolution approved on November 13, 2025.

While undertaking the work authorized by under Change Order No. 1, it was determined that additional work is required to fully address the project’s needs and ensure that the intended scope and objectives are properly fulfilled. Specifically, further deteriorated structural elements were identified within the Dragon Coaster Station and associated facility, necessitating additional structural, mechanical, electrical, and plumbing rehabilitation efforts, including the replacement of degraded structural members, and replacement of critical parts and components at Playland Park, beyond the original scope of work. As this additional work must be done in a way to preserve the historical character of the Park and ensure compliance with modern safety and building code standards, additional time is also required. Further, supplemental services are required to evaluate, investigate, and troubleshoot the integration of the newly installed fire alarm system in the Cross-Axis Buildings, Burger Barn and Colonnade area with the existing park-wide fire alarm system. I have been advised that an extension of time is required to accommodate the additional scope of work and to ensure proper completion of project close-out activities.

The cost of this additional work is estimated to not exceed \$10,500,000.00 and is based upon Contractor’s unit price labor rates, unit price equipment rates and unit price rates of material, which have been reviewed and approved, by the Department of Public Works and Transportation (“Department”). The scope of work for this unexpected event could not have been anticipated at the time of bid, and therefore a Change Order to Contract 22-523 is hereby requested.

The Department will track scheduling, actual costs and accomplishments and perform on-site inspections to ensure the successful completion of the work under Change Order No. 2.

This additional work is incidental to the original work and does not materially alter the main purpose of the contract so 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. Based on the above, the County seeks authority from your Honorable Board to not only increase the contract amount by an additional \$10,500,000.00 but also extend the term of the Contract No. 22-523 from December 31, 2026 to June 30, 2027. All other terms and conditions of the Contract No. 22-523 shall remain unchanged and in full force and effect.

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

Approval of Change Order No. 2:

Total Amount of Change Order No. 2	\$10,500,000.00
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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.

BS _____

RESOLUTION

RE: CONTRACT NO. 22-523
CONTRACT AMOUNT: \$ 22,357,000.00
CHANGE ORDER NO. 1 \$ 8,405,000.00
CHANGE ORDER NO. 2 \$ 10,500,000.00
AMENDED CONTRACT AMOUNT: \$ 41,262,000.00

CHANGE ORDER NO. 2

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. 2 on Contract No. 22-523, between the County of Westchester and Mace Contracting Corporation (MBE), New Rochelle, New York, for Infrastructure Rehabilitation – Phase 3, Playland Park, Rye, New York; and

WHEREAS, it is requested that Contract No. 22-523 be amended to include additional structural, mechanical, electrical, and plumbing rehabilitation efforts, including the replacement of degraded structural members, and replacement of critical parts and components at Playland Park and extend the term of the Agreement through June 30, 2027; and

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

RESOLVED, that said Change Order No. 2 on Contract No. 22-523 between the County of Westchester and Mace Contracting Corporation (MBE), be and the same is hereby approved in the amount of \$10,500,000.00, and the term of Contract No. 22-523 is hereby extended through June 30, 2027; and be it further

RESOLVED, that all other terms and conditions of Contract No. 22-523 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. 2 \$10,500,000.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	372	42	RP028-08-C	6120-05	BA #49-2026	\$10,500,000.00

Budget Funding Year(s): 2025 **Start Date:** December 22, 2022 **End Date:** June 30, 2027
 (must match resolution)

Funding Source: **Tax Dollars** 100% County
 State Aid _____
 Federal Aid _____
 Other _____
 \$ 10,500,000.00
 (must match resolution)