

Memorandum **Department of Public Works and Transportation**

95563

TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.

Commissioner of Public Works and Transportation

DATE: August 22, 2022

SUBJECT: Approval of Change Order No. 1 to Contract 21-542 with Worth Construction Company,

Inc. for Emergency Infrastructure Work, Playland Towers, North Administration Building and West Cross Axis Food Facilities, Playland Park, Rye, New York in an amount not to exceed \$636,349.00 increasing the total contract amount to

\$17,689,048.92.

On March 10, 2022, your Honorable Board awarded Contract No. 21-542 for Emergency Infrastructure Work, Playland Towers, North Administration Building and West Cross Axis Food Facilities, Playland Park, Rye, New York to Worth Construction Company, Inc., 24 Taylor Avenue, Bethel, Connecticut 06801 ("Worth") in the amount of \$17,052,699.92.

The scope of work of the base contract consisted of providing all necessary labor, material and equipment required for the completion of the reconstruction of the Playland Towers, the completion of the rehabilitation of the North Administration Building, and, the completion of the reconstruction of the West Cross Axis Food Facilities.

After demolition of the existing Playland Towers it was discovered that the existing below grade IT network conduit and manhole system that serve the West Cross Axis Food Facilities was structurally unsound. These conduits and manholes which at one time served as the park's original electrical distribution system, were re-purposed for IT systems in the 1990's. These conduits and manholes need to be replaced in their entirety. This work also requires the installation of new fiber cable.

The cost of this additional below grade IT utility work is estimated to be \$636,349.00 and is based upon Worth's unit prices, which were reviewed and approved by the Department. The scope of work for this additional below grade utility work could not have been anticipated at the time of bid, and therefore a Change Order to Contract 21-542 is hereby requested.

The objective of this contract is to maintain the weather tightness and structural stability of the park's Towers, North Administration Building and the West Cross Axis Food Facilities.

This contract is in the public's best interest because it will restore and rehabilitate these historic structures which are integral contributing historic elements of Playland Park and help define Playland Park's landmark status.

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 December 28, 2021 to December 31, 2023.

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

\$636,349.00

This Change Order has been reviewed by the Law Department and a proposed form of Resolution is

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RESOLUTION

RE: CONTRACT NO. <u>21-542</u>

CONTRACT AMOUNT: \$17,052,699.92 CHANGE ORDER NO. 1: \$636,349.00 AMENDED CONTRACT AMOUNT: \$17,689,048.92

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. 21-542, between the County of Westchester ("County") and Worth Construction Company, Inc., 24 Taylor Avenue, Bether, Connecticut 06801 ("Worth") for Emergency Infrastructure Work, Playland Towers, North Administration Building and West Cross Axis Food Facilities, Playland Park, Rye, New York; and

WHEREAS, it is requested that Contract No. 21-542 be amended to provide for additional below grade utility work at the Playland Park Towers, North Administration Building and West Cross Axis Food Facilities; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 21-542 between the County and Worth be and the same is hereby approved in the amount of \$636,349.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 21-542 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 \$636,349.00

Account to be			Major Program, Program	Object/		
Charged/Credited	Fund	Dept.	& Phase Or Unit	Sub Object	Bond Act No.	Dollars
Be	372	42	RP02802C	6210-99	BA# 161-2020	\$ 636,349.00
Budget Funding Year(s): 2022 Start Date: December 28, 2021 End Date: December 31, 2023 (must match resolution)						er 31, 2023
Funding Source: Tax Dollars 100% County						
	State Aid	State Aid				
\$636,349.00 (must match resolution)	Federal Aid					
(must materi resolution)	Other					