




AGENDA ITEM

Meeting Date: 10/20/2021 - 6:00 PM
Category: SCHOOL FACILITIES MANAGEMENT
Type: Action
Subject: 16.5 CHANGE ORDER 1 10816 SCHOOL 9 SITE WORK to PALIDINO CONCRETE \$13,196.60

District Goals:

Enclosure:

File Attachment:

-  BOCS 10816 PALADINO CO1.xlsx
-  Res 16.4 2-24-2021.pdf
-  Paladino Change Order Log 10816.pdf

Rationale:

This is to authorize the award of CO1 for 2021-0570, GC Site, Contract 1, CIP10816 "Building Renovations & Site Work" at School 9 to Paladino Concrete Creations Corp., for \$13,196.60; increasing the contract from \$506,000.00 to \$519,196.60.

Change Orders COP-1-A & F are considered by School Facilities Management to be omissions by the designer:

- Remove portion of wall required for excavating equipment to gain access.
- Provide new trench drain and piping for a restore below grade area-way.

The total value of this work is in the amount of this work is \$3,406.60.

Change Orders COP-1-B, C, D, E, G & H are unforeseen conditions:

- Upgrade exterior door finishes to meet changes in manufacturer's product line.
- Perform exterior below grade water proofing for classrooms afflicted with below grade water infiltration concealed behind radiator covers.
- After exposing the poor condition of the aged and scaled storm drain piping passing through the building and to prevent future flooding from clogs, it was recommended to redirect the storm drain away from the building requiring 60 linear feet of new 8" storm piping and catch basin to be installed.
- Upon attempting to repair the slab of the existing Courtyard Ramp it was discover the existing base was not sound and new concrete slab and walls had to be formed and poured.

The total value of unforeseen conditions is \$41,940.

Change Order COP-1-H is a credit for deleting steel stair nosing to concrete due to materials delays.

The total value of all extra work and credit is in the amount of 43,196.60. Less the contingency of \$30,000.00, yields a need for a \$13,196.60 change order.

Funding: B5509CP110816.B17C01.B2200A1620, \$10,000.00, LCBF
B5509CP110816.B21C01.B2200A1620, \$3,196.60, LCBF

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS by Resolution No. 16.4 dated February 24, 2021, Contract 2021-0570 was awarded to Paladino Concrete Creations Corp., in the amount of \$506,000.00 and for a term of 365 calendar days, and

WHEREAS: in the course of executing the contracted work it was determined that additional work was required to be performed, and

WHEREAS: the fee for this added work is for the negotiated lumps sum price of be performed to complete the project in the amount of \$43,196.60, and

WHEREAS: the contract contingency of \$30,000.00 is to be allocated to this change order requiring a balance of \$13,196.60 to be covered by additional funds increasing the contract amount from \$506,000.00 to \$519,196.60.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1 to contract No. 2021-0570 GC Site, Contract 1, CIP10816 "Building Renovations & Site Work" at School 9 to PALADINO Concrete Creations Corp., 315 N. Mac Questen Parkway, Mt. Vernon, NY 10550, for the amount of \$13,196.60; increasing the contract amount from \$506,000.00 to \$519,196.60.

Approvals:

Recommended By:

Signed By:



John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



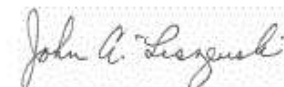
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



John Liszewski - Commissioner

Signed By:



Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Dr. John Castanaro** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS by Resolution No. 16.4 dated February 24, 2021, Contract 2021-0570 was awarded to Paladino Concrete Creations Corp., in the amount of \$506,000.00 and for a term of 365 calendar days, and

WHEREAS: in the course of executing the contracted work it was determined that additional work was required to be performed, and

WHEREAS: the fee for this added work is for the negotiated lumps sum price of be performed to complete the project in the amount of \$43,196.60, and

WHEREAS: the contract contingency of \$30,000.00 is to be allocated to this change order requiring a balance of \$13,196.60 to be covered by additional funds increasing the contract amount from \$506,000.00 to \$519,196.60.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1 to contract No. 2021-0570 GC Site, Contract 1, CIP10816 "Building Renovations & Site Work" at School 9 to PALADINO Concrete Creations Corp., 315 N. Mac Questen Parkway, Mt. Vernon, NY 10550, for the amount of \$13,196.60; increasing the contract amount from \$506,000.00 to \$519,196.60.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **8** Nay: **0**.

The motion **Carried 8 - 0**

Rev. Steve Lopez	Yes
Andrea Brown	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Dr. John Castanaro	Yes
Gail Burns	Yes
Sheila Greenwald	Yes
Amjed Kuri	Yes