


AGENDA ITEM

Meeting Date: 6/16/2021 - 5:00 PM
Category: SCHOOL FACILITIES MANAGEMENT
Type: Action
Subject: 16.5 CO1 10814 SCH8 PB CONTRACTING \$58,814.34
District Goals:
Enclosure:
File Attachment:

 Change Order 1 Log 10814 GC Window Contract.pdf

 BOCS PB CO1.xlsx

Rationale: This is to authorize the award of Change Order 1 for Contract 2019-931, GC Windows, CIP10814 "Window Replacement, Security & Heat Plant Upgrades" at DiChiaro School 8 to PB Contracting Corp., for the amount of \$58,814.34; increasing the contract amount from \$1,294,225.00 to \$1,353,039.34 and extending the term to 1,095 calendar days.

A change order is a written agreement between the District and its contractor to change a building construction contract. They add to, delete from, or otherwise alter the work and/or progress schedule in the contract bid documents. CO's are caused by any of three situations that can arise on a project: unforeseen conditions, design errors and omissions and owner directed extra work.

Change Order COP-2-A is to cover additional asbestos abatement work. Sampling & testing of the window glazing was not done in design. Post bid it was discovered that the glazing was asbestos containing and required that entire window assemblies have to be removed under asbestos abatement regulations. The total value of this work is in the amount of \$98,814.34 less the contract contingency of \$40,000.00 for a CO in the amount of \$58,814.34. It is estimated that the net impact of the CO is roughly \$15,000 to \$20,000.00.

The window work was scheduled for construction in summer 2020 but was deferred to this summer due to COVID related supply chain issues. Therefore an extension of 365 days is required extending the term to 1,095 calendar days.

The designer is KG&D Architects. The asbestos abatement and installation new windows is underway for completion this fall.

Funding: B5508CP110814.B21C01.B2200A1620 \$58,814.34 Local Capital Bonded Fund

Sponsored By:

Resolution RESOLUTION:

Ladies and Gentlemen:

WHEREAS by Resolution No. 21.31 dated June 19, 2019, contract No.2019-931 was awarded to PB Contracting Corp, 95 S Broadway #1, Hicksville, NY 11801 in the amount of \$1,294,225.00 and a term of 730 calendar days, and

WHEREAS: in the course of executing the contracted work it was determined that additional asbestos abatement is required to remove the existing windows, 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 \$98,814.34, and

WHEREAS: the contract contingency of \$40,000.00 is to be allocated to this change order requiring a balance of \$58,814.34 to be covered by additional funds increasing the contract amount from \$1,294,225.00 to \$1,353,039.34, and

WHEREAS: a contract extension of 365 calendar days is required to complete the work, extending the term to 1,095 days.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1 to contract No. 2019-931, HVAC WORK, Contract 2, CIP10814 "Window Replacement, Security Upgrades and Boiler Heater Plant Upgrades" at Patricia DiChiaro School 8 to PB Contracting Corp. for the amount of 58,814.34; increasing the contract amount from \$1,294,225.00 to \$1,353,039.34 and extending the contract term for 365 calendar days.

Approvals:

Recommended By:

Signed By:



John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



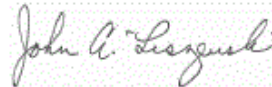
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



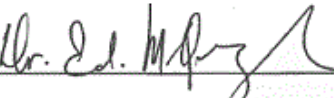
John Liszewski - Commissioner

Signed By:



Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Gail Burns** seconded to approve the **Original** motion 'RESOLUTION:

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WHEREAS: in the course of executing the contracted work it was determined that additional asbestos abatement is required to remove the existing windows, 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 \$98,814.34, and

WHEREAS: the contract contingency of \$40,000.00 is to be allocated to this change order requiring a balance of \$58,814.34 to be covered by additional funds increasing the contract amount from \$1,294,225.00 to \$1,353,039.34, and

WHEREAS: a contract extension of 365 calendar days is required to complete the work, extending the term to 1,095 days.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1 to contract No. 2019-931, HVAC WORK, Contract 2, CIP10814 "Window Replacement, Security Upgrades and Boiler Heater Plant Upgrades" at Patricia DiChiaro School 8 to PB Contracting Corp. for the amount of 58,814.34; increasing the contract amount from \$1,294,225.00 to \$1,353,039.34 and extending the contract term for 365 calendar days.'. 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
Abdool H. Jamal	Yes
Dr. John Castanaro	Yes
Gail Burns	Yes
Sheila Greenwald	Yes