



TOWN OF NORTH CASTLE

WATER & SEWER DEPARTMENT

15 Business Park Drive
Armonk, New York 10504

www.northcastleny.com

914-273-1882

Fax-914-273-3075



Member

American Water Works Association
N.Y. Rural Water Association
N.Y. Water Environment Association
Westchester Water Works Conference

Sal Misiti
Director of Water & Sewer Operations
smisiti@northcastleny.com
watersewer@northcastleny.com

MEMORANDUM

To: Supervisor Schiliro & North Castle Town Board

From: Sal Misiti

Date: November 21, 2017

Cc: Joan Goldberg, Town Administrator
Roland Baroni, Jr., Town Attorney
Abbas Sura, Director of Finance

Re: North Castle Water District No.1
Ultraviolet Disinfection Project
Change Order No.1

The following is request for approval for Change Order No.1 for the above referenced project, along with authorization for the Supervisor to sign the necessary documentation.

The change order is a reduction of \$104,146.60 of the contractor's original bid price, which lowers their overall contract to \$989,601.40. I have attached the Change Order which details the change. The change comes from unused unit price items in the contract in the amount of \$26,715.60 plus a reduction for the contractor's delay in the project timing which will pay the additional engineering fees of \$77,433.00 associated with the extended length of the contract.

I have reviewed the documentation, and concur with our consultant. I hereby respectfully request that the Board approve Change Order No.1, and authorize the Supervisor to sign the documents.

Attachment

WD1.UV.KingsCap.Payapp.9--ChangeOrderNo.1.doc

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Change Order No. 1

Date of Issuance:	October 4, 2017	Effective Date:	October 10, 2017
Project: North Broadway Ultra Violet Disinfection Facility	Owner: Town of North Castle, NY	Owner's Contract No.: 1	
Contract: General		Date of Contract: December 17, 2015	
Contractor: Kings Capital Construction		Engineer's Project No.: 8616786	


The Contract Documents are modified as follows upon execution of this Change Order:

Description:


The contract price is reduced by \$104,148.60. This sum includes \$26,715.60 for unused unit price bid items plus \$77,433.00 of Engineering fees associated with Contractor delay in completion of the project within the contract times.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ 1,093,750.00	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): August 27, 2016 Ready for final payment (days or date): September 26, 2016
[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: \$ 0.00	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial completion (days): 0 Ready for final payment (days): 0
Contract Price prior to this Change Order: \$ 1,093,750.00	Contract Times prior to this Change Order: Substantial completion (days or date): August 27, 2016 Ready for final payment (days or date): September 26, 2016
[Increase] [Decrease] of this Change Order: \$ 104,148.60	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Contract Price incorporating this Change Order: \$ 989,601.40	Contract Times with all approved Change Orders: Substantial completion (days or date): August 27, 2016 Ready for final payment (days or date): September 26, 2016

RECOMMENDED:
By: 
Engineer (Authorized Signature)
Date: 11/20/17

ACCEPTED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: 
Contractor (Authorized Signature)
Date: 11-15-2017

Approved by Funding Agency (if applicable):

Date: _____