



**VILLAGE OF DOBBS FERRY BOARD OF TRUSTEES**  
**REGULAR MEETING AGENDA**

**MEETING DATE:** SEPTEMBER 13, 2022

**AGENDA ITEM SECTION:** DISCUSSION AND RESOLUTION ITEMS

**AGENDA ITEM NO. :** 7

**DEPARTMENT:**

**AGENDA ITEM:**

**DISCUSSION:** TO CONSIDER AUTHORIZING CHANGE ORDER #3 FOR THE STABILIZATION OF VAULTS FOUND BENEATH THE SIDEWALKS DURING THE MAIN STREET SIDEWALK PROJECT

**RESOLUTION:** CONSIDER A RESOLUTION TO AUTHORIZE THE VILLAGE ADMINISTRATOR TO EXECUTE CHANGE ORDER #3 FOR THE STABILIZATION OF VAULTS DISCOVERED DURING THE MAIN STREET SIDEWALK PROJECT

**ITEM BACKUP DOCUMENTATION:**

1. DRAFT RESOLUTION
2. MEMORANDUM & ATTACHMENTS DATED 8/22/2022 FROM MR. GEORGE POMMER, P.E./HAHN ENGINEERING TO MS MELISSA FERRARO/VILLAGE ADMINISTRATOR

**RESOLUTION TO AUTHORIZE THE VILLAGE ADMINISTRATOR TO EXECUTE A  
CHANGE ORDER FOR THE MAIN STREET SIDEWALKS IMPROVEMENT PROJECT FOR  
THE STABLIZATION OF VAULTS LOCATED BENEATH THE SIDEWALKS AT  
97, 117 AND 135 MAIN STREET**

**WHEREAS**, the Village of Dobbs Ferry is currently undergoing a Sidewalk Improvement project on part of Main Street; and

**WHEREAS**, during the course of construction, large basement vaults located under the sidewalk in the Village right-of-way adjacent to 97, 117 and 135 Main Street were uncovered by the project contractor; and

**WHEREAS**, the property owners reported that these vaults were historically used for coal deliveries and storage at a point in time when such use benefited the properties; and

**WHEREAS**, use of the vaults have been abandoned by the property owners, their conditions have deteriorated and there are no valid permits or licenses to maintain the vaults; and

**WHEREAS**, these specific vaults now include building utilities, such as gas, electric and water meters and relocating these utilities inside the building would be costly and time consuming; and

**WHEREAS**, therefore, the roof over these vaults should be rebuilt since they are an integral part of the sidewalk above; and

**WHEREAS**, in order to eliminate the public safety hazard for the lowest cost, George Pommer, the Village Consulting Engineer on this Main Street Sidewalks Improvement Project has recommended the

installation of a steel beam that will span the length of the vault, corrugated steel decking and steel reinforcing bar for the concrete; and

**WHEREAS**, the cost of the installation for each of these three properties is \$10,450.42, totaling \$31,351.26, thereby establishing a new total budget of \$1,080,896.24 for this project; and

**WHEREAS**, the Village will seek payment and/or reimbursement from the property owners for this work as the primary responsible party for eliminating this public safety hazard.

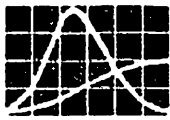
**NOW, THEREFORE, BE IT**

**RESOLVED**, the Board of Trustees of the Village of Dobbs Ferry hereby authorizes the Village Administrator to execute a change order for the installation of a roof modification of the underground vaults for 97, 117 and 135 Main Street as part of the Main Street Sidewalks Improvement Project; and be it further

**RESOLVED**, that the cost of this change order shall not exceed \$31,352.26, thereby establishing a new total budget of \$1,080,896.24 for this project; and be it further

**RESOLVED**, that the change order shall be subject to the review and approval of the Village Attorney and Village Administrator; and be it further

**RESOLVED**, that the Village Administrator is authorized to take any and all actions necessary to effectuate the intent of this Resolution.



**JAMES J. HAHN  
ENGINEERING, P.C.**

Putnam Business Park  
1689 Route 22  
Brewster, NY 10509

Tel: 845-279-2220  
Fax: 845-279-8909  
jhahn@hahn-eng.com

## **MEMORANDUM**

**To :** Melissa Ferraro  
Village Administrator

**From :** George E. Pommer, P.E.  
Village Consulting Engineer

**Dated :** August 22, 2022

**Subject :** Change Order 3 – Steel Work  
Main Street Sidewalks Improvement Project  
Village of Dobbs Ferry

The following involves a change from the original design for the referenced project. During the course of construction, large basement vaults located under the sidewalk in the Village right-of-way adjacent to some buildings were uncovered by the project contractor. The property owners have reported that these vaults were formerly used for coal deliveries and storage. While the former use no longer exists, some of these vaults now include building utilities, such as gas meters, electric meters and water meters. To relocate these utilities inside of the building would be costly and time consuming. Therefore, the roof over these vaults should be rebuilt since they are an integral part of the sidewalk above.

The proposed work includes the installation of a steel beam that would span the length of the vault, corrugated steel decking, and steel reinforcing bar for the concrete. This work would be performed in front of 97, 117, and 135 Main Street.

Enclosed please find Change Order 3 to facilitate these changes for a total amount of \$ 31,351.26 for the referenced project for your review and approval. The cost of each modification is \$10,450.42 for the three locations listed above. This establishes a new total budget of \$1,080,896.24 for the Village's contract with Paladino Concrete Creations Corp. We have reviewed and evaluated the attached costs and, at this time, our office has no objections to this change order being approved.

E N V I R O N M E N T A L   A N D   C I V I L   E N G I N E E R I N G  
S T U D I E S   •   R E P O R T S   •   D E S I G N

ASCE

AWWA

NSPE

WEF

**Melissa Ferraro**  
**Main Street Sidewalks**  
**August 22, 2022**  
**Page 2**

If there are any questions or comments, please do not hesitate to contact me at your earliest convenience.



GEP:mh

**Enclosure**

**cc: Jeff Chuhta ([jchuhta@dobbsferry.com](mailto:jchuhta@dobbsferry.com))**  
**Margaret Parr ([mparr@dobbsferry.com](mailto:mparr@dobbsferry.com))**  
**William J. Angiolillo, P.E. ([wangiolillo@hahn-eng.com](mailto:wangiolillo@hahn-eng.com))**

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**CHANGE ORDER 3**  
**August 22, 2022**

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**PROJECT:** Main Street Sidewalks Improvement Project  
Village of Dobbs Ferry, NY

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**CONTRACTOR:** Paladino Concrete Creations Corp.  
315 N. MacQuesten Parkway  
Mt. Vernon, NY 10550

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**TO:** Ms. Gabriela Paladino  
Paladino Concrete Creations Corp.

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You are directed to make the following work changes to the referenced project. The work will be paid for as per the prices shown below and attached documents in direct relation to payment for this item.

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**Steel Work**

**DESCRIPTION:**

Furnish and Install W10x22 steel beam spanning 22 ft from wall to wall in vaulted basement to support corrugated decking and reinforced concrete sidewalk.

**COST SUMMARY:**

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Cost Extension</u>
564.0501	Structural Steel (97 Main St)	LS	1	\$10,450.42	\$10,450.42
564.0502	Structural Steel (117 Main St)	LS	1	\$10,450.42	\$10,450.42
564.0503	Structural Steel (135 Main St)	LS	1	\$10,450.42	\$10,450.42

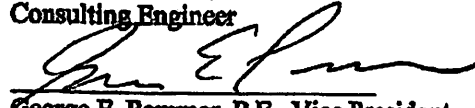
**TOTAL COST OF THIS CHANGE ORDER:** **\$ 31,351.26**

**NEW CONTRACT PRICE:**

Original Contract Price:	\$ 901,070.00
Contract Price from Previous Change Orders:	\$ 1,049,544.98
Cost Resulting from this Change Order:	\$ 31,351.26
New Contract Price including Change Orders:	<b><u>\$ 1,080,896.24</u></b>

**Main Street Sidewalk Improvement Project  
Village of Dobbs Ferry, NY  
Change Order 3  
August 19, 2022**

The above changes are recommended for approval:

By: James I. Hahn Engineering, P.C.  
Consulting Engineer  
  
George E. Pommer, P.E., Vice President  
Dated: 8/22/22


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The above changes are accepted:

By: Village Board  
Village of Dobbs Ferry  
  
Melissa Ferraro, Village Administrator  
Dated: \_\_\_\_\_

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The above changes are accepted:

By: Paladino Concrete Creations Corp.  
Site Contractor  
  
Gabriela Paladino, President  
Dated: 8-22-22

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MURK 26  
(02/21)

1.00 Units: 5

● Insurance Based on Payroll      ○ Insurance Based on Total Sales

[illegible]

Wages		\$ 2,041.14	
Fringes		\$ 1,764.76	
Total of Wages and Fringes:		\$ 3,805.90	
Workers Compensation:		\$ 0.00	
Standard Labor Markup:		\$ 255.14	
Fringe Benefit Markup:		\$ 0.00	
Labor Total:		\$ 4,061.04	

00'0	\$
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Description	Units	# of Units	Cost/Unit	Cost
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(C) EQUIPMENT				Materials Total:			
Description	Hours	FWHA Rate	Cost	Description	Hours	FWHA Rate	Cost
6 Ton Excavator	8.00	\$32.12	\$256.96				
Tool truck	8.00	\$34.50	\$276.00				
Tri-axle dump truck	4.00	\$88.42	\$353.68				

(D) SERVICES							
Description / Type	# of Units	Cost / Unit	Cost	Description / Type	# of Units	Cost / Unit	Cost
Equipment Total:			\$ 886.64				

(F) INSURANCE %		Veges + any Fringes Paid in Cash	\$2,041.14	Insurance Total:	\$ 0.00
Item Total:	\$ 10,450.42	Unit Price:	\$ 10,450.42	per LS	
Overhead & Profit Total:	\$ 1,741.74				

Contractor's Rep Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
Engineer-in-Charge's Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_



## NEW YORK STATE DEPARTMENT OF TRANSPORTATION

## Agreed Price Worksheet - Prime Contractor

Contract: 8761.52 Item No.: 564.0503 Quantity: 1.00 Units: LS

**Item Description :** **Structural Steel (135 Main St)**

☒ Insurance Based on Payroll      ☐ Insurance Based on Total Sales

**NOTE: Please remove Insurance Rate from Section (F) before changing the selection above**

(A) LABOR

[illegible]

**If Fringes are paid directly to employee via cash or check, Enter value here:**

\$ 0.00

**Worker's Compensation Rate (%):**

(The Contractor shall submit an insurance policy declaration / rate page from its insurer to validate the Workers Comp insurance rate based on an EMR of 1.0.)

Total of Wages and Fringes:	\$ 3,805.90
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Workers Compensation:	\$ 0.00
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Standard Labor Markup:	\$ 255.14
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Fringe Benefit Markup:	\$ 0.00
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Labor Total:	\$ 4,061.04
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(B) MATERIALS

[illegible]

Materials Total:	\$3,761.00
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(C) EQUIPMENT

(C) EQUIPMENT	Description	Hours	FHWA Rate	Cost
	6 Ton Excavator	8.00	\$32.12	\$256.96
	Tool truck	8.00	\$34.50	\$276.00
	Tri-axle dump truck	4.00	\$88.42	\$353.68

Equipment Total:	\$ 886.64
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**(D) SERVICES**

(b) SERVICES				(c) SUPPLIES			
Description / Type	# of Units	Cost / Unit	Cost	Description / Type	# of Units	Cost / Unit	Cost

Services Total:	
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**(E) OVERHEAD & PROFIT**

Labor, Materials, & Equipment Total:	\$ 8,708.68	20,00	\$ 1,741.74
Services:			\$ 0.00

Overhead & Profit Total:	\$ 1,741.74
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## (F) INSURANCE

Insurance Rate %

Wages + any Fringes Paid in Cash	\$2,041.14
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Insurance Total: \$ 0.00

Item Total:	\$ 10,450.42
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Unit Price:	\$ 10,450.42	per	LS
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Gabriela Paladino  
Contractor's Rep Name

Signature \_\_\_\_\_

Date \_\_\_\_\_

Engineer-in-Charge's Name

Signature \_\_\_\_\_

Date \_\_\_\_\_