



## **VILLAGE OF DOBBS FERRY BOARD OF TRUSTEES AGENDA**

**MEETING DATE:** AUGUST 16, 2022

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

**AGENDA ITEM NO. :** 13

**DEPARTMENT:** CONSULTING ENGINEER

**AGENDA ITEM:**

**DISCUSSION:** TO CONSIDER AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXECUTE A CHANGE ORDER FOR THE MAIN STREET SIDEWALKS IMPROVEMENT PROJECT FOR THE INSTALLATION OF THREE NEW BOLLARDS AT THE INTERSECTION OF MAIN STREET AND CEDAR STREET

**RESOLUTION:** CONSIDER A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXECUTE A CHANGE ORDER FOR THE MAIN STREET SIDEWALKS IMPROVEMENT PROJECT FOR THE INSTALLATION OF THREE NEW BOLLARDS AT THE INTERSECTION OF MAIN STREET AND CEDAR STREET

**ITEM BACKUP DOCUMENTATION:**

1. DRAFT RESOLUTION
2. MEMORANDUM DATED AUGUST 11, 2022 FROM MR. GEORGE E. POMMER, P.E./VILLAGE CONSULTING ENGINEER 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 INSTALLATION OF THREE NEW BOLLARDS AT THE INTERSECTION OF MAIN  
STREET AND CEDAR STREET**

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

**WHEREAS**, since this project was designed in 2019, bollards in front of 153 Main Street have been damaged and removed, leaving only one; and

**WHEREAS**, the consistent damage to the bollards located at the intersection between Main and Cedar Streets has demonstrated their usefulness; and

**WHEREAS**, George Pommer, the Village Consulting Engineer on this Main Street Sidewalks Improvement Project has recommended the installation of three new bollards with in-ground sleeves at this intersection; and

**WHEREAS**, the General Foreman of the Village's Department of Public Works recommends this installation; and

**WHEREAS**, the cost of the installation of these three bollards is \$5,163.98, thereby establishing a new total budget of \$1,049,544.98 for this project; and

**WHEREAS**, the Village must provide additional funding for this change order in the amount of \$5,163.98

**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 three bollards with in-ground sleeves at the intersection between Main and Cedar Streets as part of the Main Street Sidewalks Improvement Project; and be it further

**RESOLVED**, that the cost of this change order shall not exceed \$5,163.98, thereby establishing a new total budget of \$1,049,544.98 for this project; and be it further

**RESOLVED**, that the Board of Trustees approves a budget amendment as follows:

INCREASE A.9901.904 – INTERFUND TRANSFERS – CAPITAL FUND by \$5,163.98 and  
DECREASE A.1990.400 – CONTINGENCY ACCOUNT by \$5,163.98;

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.

**MEMORANDUM**

**To** : Melisa Ferraro  
Village Administrator

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

**Dated** : August 11, 2022

**Subject** : Change Order 2 – Bollards  
Main Street Sidewalks Improvement Project  
Village of Dobbs Ferry

The following involves a change from the original design for the referenced project.

Since the project was designed in 2019, additional bollards in front of 153 Main Street have been damaged and removed leaving only one remaining. The consistent damage to the bollards has demonstrated their usefulness at the intersection between Main Street and Cedar Street. It is proposed to install three (3) new bollards with in-ground sleeves which is acceptable to Village DPW. Three bollards match the number that were originally there at this location. The in-ground sleeves will facilitate future replacement of the bollards if they become damaged. The bollards would be of typical construction made from 6-inch diameter steel pipe and filled with concrete. Paladino Concrete Creations Corp. has proposed the enclosed costs to install the bollards.

Enclosed please find Change Order 2 to facilitate these changes in the amount of \$ 5,163.98 for the referenced project for your review and approval. This establishes a new total budget of \$ 1,049,544.98 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.

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

  
GEP:wja

Enc.

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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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

**CHANGE ORDER 2**

**August 11, 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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**Bollards**

**DESCRIPTION:**

Install three (3) bollards in front of 153 Main Street to replace missing and deteriorated bollards.

**COST SUMMARY:**

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Cost Extension</u>
608.72136008	Bollard with Sleeve	EA	3	\$ 1,721.33	\$ 5,163.98

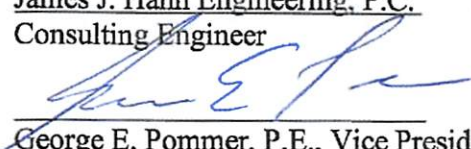
**TOTAL COST OF THIS CHANGE ORDER:** **\$ 5,163.98**

**NEW CONTRACT PRICE:**

Original Contract Price:	\$ 901,070.00
Contract Price from Previous Change Orders:	\$ 1,044,381.00
Cost Resulting from this Change Order:	\$ 5,163.98
<b>New Contract Price including Change Orders:</b>	<b><u>\$ 1,049,544.98</u></b>

**Main Street Sidewalk Improvement Project**  
**Village of Dobbs Ferry, NY**  
**Change Order 2**  
**August 11, 2022**

The above changes are recommended for approval:

By: James J. Hahn Engineering, P.C.  
Consulting Engineer  
  
George E. Pommer, P.E., Vice President  
Dated: 9/11/2022

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The above changes are accepted:

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

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The above changes are accepted:

Paladino Concrete Creations Corp.  
Site Contractor  
By: \_\_\_\_\_  
Gabriela Paladino, President  
Dated: \_\_\_\_\_

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## NEW YORK STATE DEPARTMENT OF TRANSPORTATION

## Agreed Price Worksheet - Prime Contractor

Contract: **8761.52** Item No.: **608.72136008** Quantity: **3.00** Units: **EA**

Item Description : **Bollard with Sleeve**

☒ Insurance Based on Payroll      ☐ Insurance Based on Total Sales

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

**(A) LABOR**

(A) LABOR								
Trade	Reg Hours	Wage Rate	Cost	Fringe Hours	Fringe Rate	Cost		
Labor Foreman	6.00	\$ 50.13	\$ 300.78	6.00	\$ 28.12	\$ 168.72		
Labor	6.00	\$ 45.03	\$ 270.18	6.00	\$ 28.12	\$ 168.72		

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:	\$ 908.40
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Workers Compensation:	\$ 0.00
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Standard Labor Markup:	\$ 71.37
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Fringe Benefit Markup:	\$ 0.00
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Labor Total:	\$ 979.77
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### (B) MATERIALS

[illegible]

Materials Total:	\$2,923.83
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**(C) EQUIPMENT**

Description	Hours	FHWA Rate	Cost	Description	Hours	FHWA Rate	Cost
6 Ton Excavator	6.00	\$32.12	\$192.72				
Tool truck	6.00	\$34.50	\$207.00				

Equipment Total:	\$ 399.72
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**(D) SERVICES**

Description / Type	# of Units	Cost / Unit	Cost	Description / Type	# of Units	Cost / Unit	Cost

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

(E) OVERHEAD & PROFIT		OH & Profit %	Cost
Labor, Materials, & Equipment Total :	\$ 4,303.32	20.00	\$ 860.66
Services:			\$ 0.00

Overhead & Profit Total:	\$ 860.66
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**(F) INSURANCE**

Insurance Rate %	Wages + any Fringes Paid in Cash	\$570.96
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Insurance Total:	\$ 0.00
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Item Total:	\$ 5,163.98
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Unit Price:	\$ 1.721.33	per EA
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Contractor's Rep Name

Signature \_\_\_\_\_

Date \_\_\_\_\_

Engineer-in-Charge's Name

Signature \_\_\_\_\_

Date \_\_\_\_\_