



**Town of East Hampton
Long Island, NY**

Adopted
Mar 21, 2019 6:30 PM

**Resolution
RES-2019-412**

**Authorize Change Order #1
East Hampton Airport - Papitto Construction, Co., Inc.**

Information

Department:	Town Attorney	Sponsors:	Councilwoman Sylvia Overby
Category:	Bids Accepted	Functions:	Agreements (Contracts, Leases, Bids)

Financial Impact

HA5610 52104 17004 - \$

Body

WHEREAS, the Town has determined the presence of certain contaminated soils in the vicinity of the old fuel farm that are believed to have been related to the use of such facility before it was upgraded; and

WHEREAS, Papitto Construction Co., Inc., ("Papitto" the Contractor who installed the new fuel farm, has submitted a proposal to the Town, by way of the Town's Consulting Engineers, L.K. McLean Associates, P.C., for remediation of the contaminated soil and replacement of the same with clean fill materials and restoration of the contaminated area; and

WHEREAS, Papitto has proposed to perform a soil analysis required for disposal of materials, at a cost of \$1,440.00 and to a unit price to remove, stockpile, protect, load, transport and dispose of contaminated soil and import clean select fill material, backfill and compact the same at \$209.00 per ton; and

WHEREAS, the Town's Consulting Engineer has recommended the acceptance of the proposed change order from Papitto; and

WHEREAS, although remediation costs cannot be definitively established until the removal of contaminated soils are complete, the Town has estimated the costs and caps the total expenditures at \$89,220.00, unless further authorization of this Board is obtained; now, therefore, be it

RESOLVED, that the Supervisor is authorized to execute a change order with Papitto to provide for the analysis of the soil at a cost of \$1,440.00 together with additional expenditures for the removal of contaminated soil and replacement with clean material, together with site restoration as set forth in Papitto's proposal dated February 25, 2019 and further explained in L.K. McLean's memorandum dated February 27, 2019, a copy of each being attached hereto, said work to be at a total cost not to exceed \$89,220.00, unless such greater costs are approved by the Town Board by further Resolution; and be it further

RESOLVED, that the costs for the approved work shall be paid from budget account HA5610 52104 17004.

Meeting History

 **Draft**

Mar 21, 2019 6:30 PM Video **East Hampton Town Board Regular Meeting**

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Sylvia Overby, Councilwoman
SECONDER: Jeffrey Bragman, Councilman
AYES: Kathee Burke-Gonzalez, Sylvia Overby, Jeffrey Bragman, Peter Van Scoyoc
ABSENT: David Lys

Discussion

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