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**TO:** Board of Acquisition and Contract

**FROM:** Hugh J. Greechan, Jr., P.E.  
Commissioner of Public Works and Transportation

**DATE:** August 11, 2025

**SUBJECT:** Resolution for the County of Westchester to approve Change Order No. 1 to Contract No. 14-521 with T&A Construction for New Water Service, Kingsland Point Park, Village of Sleepy Hollow, New York in the amount not to exceed of \$100,000 increasing the total contract amount to \$885,010.00.

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On January 16, 2025, your Honorable Board awarded Contract No. 14-521 for New Water Service, Kingsland Point Park, Village of Sleepy Hollow, New York, to T&A Construction Inc., Pawling, NY 12564 in the amount of \$785,010.00.

The work under this contract consists of providing all necessary labor, material and equipment required to remove existing six-inch domestic water main from Palmer Avenue to Kathryn Davis Pavilion and install a new eight-inch water main with new water meter, meter vault, fire hydrant, hydrant valves, valve boxes and accessories.

On June 30, 2025, T&A Construction commenced work on the site and subsequent thereto, T&A Construction encountered unsuitable, contaminated subsurface soil conditions. As the soil could not be re-used, it was necessary for T&A Construction to arrange for the removal, transport, and lawful disposal of this unsuitable soil. This required specialized handling, testing, and off-site disposal and compliance measures which resulted in unforeseen cost increases to the project.

The cost of this additional work is estimated to be in an amount not to exceed \$100,000.00, and is based upon T&A Construction's unit price labor rates, unit price equipment rates and unit price rates of disposal, which have been reviewed and approved, by the Department of Public Works and Transportation ("Department"). The scope of work for this unexpected event could not have been anticipated at the time of bid, and therefore a Change Order to Contract 14-521 is hereby requested.

The Department will track scheduling, actual costs and accomplishments by T&A Construction Inc. and perform on-site inspections to ensure the successful completion of the work under Change Order No. 1.

This additional work is incidental to the original work and does not materially alter the main purpose of the contract so as to constitute a new undertaking. The work is of the same nature as the initial work, is to be performed in the same general vicinity, is necessary to efficiently complete the project and was unanticipated until work under the contract commenced.

It is requested that your Honorable Board take action on the following:

Approval of Change Order No. 1:

<b>Total Amount of Change Order No. 1</b>	<b>\$100,000.00</b>
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This Change Order has been reviewed by the Law Department and a proposed form of Resolution is attached hereto for your approval.

Approval is recommended.

BS \_\_\_\_\_

## RESOLUTION

**RE: CONTRACT NO. 14-521**  
**CONTRACT AMOUNT: \$ 785,010.00**  
**CHANGE ORDER NO. 1 \$ 100,000.00**  
**AMENDED CONTRACT AMOUNT: \$ 885,010.00**

### CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works and Transportation,

**WHEREAS**, Hugh J. Greechan, Jr., P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. 14-521, between the County of Westchester and T&A Construction Inc., Pawling, NY 12564, for New Water Service, Kingsland Point Park, Village of Sleepy Hollow, New York

**WHEREAS**, it is requested that Contract No. 14-521 be amended as it was necessary for T&A Construction to arrange for the removal, transport, and lawful disposal of unsuitable soil and possibly contaminated soil which necessitated specialized handling, testing, and off-site disposal; and

**WHEREAS**, this matter has been discussed by the Board; now, therefore, be it

**RESOLVED**, that said Change Order No. 1 on Contract No. 14-521 between the County of Westchester and T&A Construction Inc., be and the same is hereby approved in the amount of \$100,000.00; and be it further

**RESOLVED**, that all other terms and conditions of Contract No. 14-521 shall remain in full force and effect; and be it further

**RESOLVED**, that the County Executive or his duly authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

**Total Amount of Change Order No. 1 ..... \$100,000.00**

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	372	42	RKP01-01-C	6210-99	BA #245-2015	\$100,000.00

**Budget Funding Year(s)** 2025 **Start Date:** February 27, 2025 **End Date:** December 27, 2026  
(must match resolution)

**Funding Source:** **Tax Dollars** 100% County

**State Aid** \_\_\_\_\_

**\$ 100,000.00** **Federal Aid** \_\_\_\_\_  
(must match resolution)

**Other** \_\_\_\_\_