

110246

**TO:** Board of Acquisition and Contract

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

**DATE:** January 7, 2025

**SUBJECT:** Approval of Change Order No. 1 to Contract 22-522 with Triumph Construction Corp. for Domestic Water System Improvements, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York in an amount not to exceed \$800,000.00 increasing the total contract amount to \$9,477,820.00.

---

By Resolution approved on March 2, 2023 your Honorable Board awarded Contract No. 22-522 ("Contract") for Domestic Water System Improvements, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York to Triumph Construction Corp., 1354 Seneca Avenue, Bronx, NY 10474 in the amount of \$8,677,820.00, for the period March 16, 2023 through March 16, 2026. The Contract was subsequently executed.

The change order request is to provide water services to the properties located at 1, 3, 10 and 20 New King Street in White Plains, NY in order to provide a clean water source to address the per- and polyflouralkyl substances ("PFAS") that have contaminated wells on these properties. The County and the New York State Department of Environmental Conservation entered into Consent Order Index No. CO-3-20180308-44 that requires characterization of PFAS contamination at the Westchester County Airport, as well as off-site, and remedial work to address it.

The cost of this additional work is estimated to be \$800,000.00 and is based upon Triumph Construction Corp.'s proposed unit prices, which were reviewed and approved by the project's Construction Administrator and the Commissioner of the Department of Public Works and Transportation ("Department").

This contract is in the public's best interest because it will provide clean municipal water to the public which will replace the existing contaminated wells. 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>\$800,000.00</b>
---	---------------------

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.

# RESOLUTION

**RE: CONTRACT NO. 22-522**  
**CONTRACT AMOUNT: \$ 8,677,820.00**  
**CHANGE ORDER NO. 1 \$ 800,000.00**  
**AMENDED CONTRACT AMOUNT: \$ 9,477,820.00**

## 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. 22-522, between the County of Westchester and Triumph Construction Corp., 1354 Seneca Avenue, Bronx, NY 10474 for Domestic Water System Improvements, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York; and

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

**RESOLVED**, that Change Order No. 1 on Contract No. 22-522 between the County of Westchester and Triumph Construction Corp., 1354 Seneca Avenue, Bronx, NY 10474 for Domestic Water System Improvements, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York, be and the same is hereby approved in order to increase the not to exceed amount of the contract by \$800,000 bringing the total contract amount not to exceed to \$9,477,820.00 in order to pay for work required to provide water services to properties located at 1, 3, 10 and 20 New King Street in White Plains, NY in order to address the per- and polyflouralkyl substances ("PFAS") that have contaminated wells on these properties; and be it further

**RESOLVED**, that except as specifically amended hereby, all remaining terms and conditions of the Contract No. 22-522 shall remain the same; and be it further

**RESOLVED**, that the County Executive or his duly authorized designee is hereby authorized to execute all documents and take all actions necessary to effectuate the purpose hereof.

**Total Amount of Change Order No. 1 ..... \$800,000.00**

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Account	Dollars
	361	44	A0097-01-C	6210-99	BA #122-2021	\$800,000.00

**Budget Funding Year(s)** 2023    **Start Date:** March 16, 2023    **End Date:** March 16, 2026  
(must match resolution)

**Funding Source:**    **Tax Dollars** \_\_\_\_\_

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

\$800,000.00    **Federal Aid** \_\_\_\_\_

(must match resolution)

**Other**    100% Airport Special Revenue Fund