

ID #113968**TO:** Board of Acquisition and Contract**FROM:** Hugh J. Greechan, Jr., P.E.
Commissioner, Department of Public Works and Transportation**DATE:** June 17, 2026**SUBJECT: Final Acceptance Resolution**
Contract No. **22-522**
Domestic Water System Improvements
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York**Contractor:** Triumph Construction Corp.**Final Payment Amount:** \$ 433,223.25**Contract Savings:** \$ 813,355.00

The work required under Contract No. 22-522 between the County of Westchester and Triumph Construction Corp., 1354 Seneca Avenue, Bronx, New York 10474 has been completed.

The department tracked scheduling and accomplishments by the contractor and performed on-site inspections to ensure the successful completion of this project.

A final inspection has been made which indicates that the work meets the terms and requirements of the contract.

It is recommended that your Honorable Board take appropriate action to accept the completed work and approve the Final Contract Amount of \$8,664,465.00. The work required under Contract No. 22-522 consists of all necessary labor, materials and equipment for Domestic Water System Improvements County Airport Towns of Harrison and North Castle and Village of Rye Brook, New York.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

A proposed form of Resolution is attached.

BS _____

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

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**
VALUE OF COMPLETED WORK \$ **8,664,465.00**
CONTRACT SAVINGS: \$ **813,355.00**

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that the work performed by Triumph Construction Corp., 1354 Seneca Avenue, Bronx, New York 10474, is accepted and Requisition No. 21 in the Final Contract Amount of \$8,664,465.00 is approved, and be it further

RESOLVED, that the Commissioner of Finance be and hereby is authorized to pay the Contractor the balance due on the Final Estimate in the amount of \$433,223.25.

Value of Completed Work \$ 8,664,465.00
Total Previously Paid Estimates \$ 8,231,241.75

Completed Work Balance \$ 0.00
Released Retainage \$ 433,223.25
BALANCE DUE IN FULL \$ 433,223.25
and be it further

RESOLVED, that payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Bond Act No.	Dollars
		15		BSA5700		\$433,223.25
	361	44	A009701C	6210-99	BA #122-2021	\$ 0.00
	361	44	A011601C	6210-99	BA #122-2021	\$ 0.00

Budget Funding Year(s) 2026 Start Date: March 16, 2023 End Date: March 16, 2026

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____

(must match resolution)

Other _____