

111535

TO: Board of Acquisition and Contract

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

DATE: July 24, 2025

SUBJECT: Resolution for the County of Westchester to approve Change Order No. 1 to Contract No. 17-534 with Nuco Painting Corporation for Water Storage Tower Rehabilitation, County Water District No. 3, Town of Mount Pleasant, New York to extend the completion date from May 24, 2025 to December 31, 2025.

On November 3, 2022, your Honorable Board awarded Contract No. 17-534 for Water Storage Tower Rehabilitation, County Water District No. 3, Town of Mount Pleasant, New York, to Nuco Painting Corporation, 2965 Horseblock Road, Medford, N.Y. 11749 ("Nuco Corporation") in the amount of \$6,286,000.00 ("Agreement") for the term November 24, 2022 to May 24, 2025. The Agreement was duly executed.

Pursuant to the Agreement, Nuco Corporation provides the County of Westchester ("County") all necessary labor, materials and equipment required to rehabilitate the Water Storage Tower – District No. 3. This water storage tower is located in Mount Pleasant, New York. The objective of this Agreement is to prevent leakage and failure of the existing water tower by performing the maintenance and improvements necessary to continue an uninterrupted supply of clean potable water to the District customers.

At this time, we respectfully request consideration for a time extension for this project for construction delays. Construction delays experienced on this project are attributable to the contractor's failure to submit shop drawings and procure equipment in a timely manner. Additionally, the requirements needed to ensure the proper operation of this critical water supply system, and the ambient temperature requirements for painting of the structure, which prevented winter work, have further delayed completion of this project. The work to be performed during the extension is of the same nature as the initial work, is to be performed in the same general vicinity, and is necessary to efficiently complete the project.

Therefore, this Change Order No. 1 is being submitted to your Honorable Board to extend the completion date to December 31, 2025. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

The Department will track scheduling and accomplishments by Nuco Corporation and perform on-site inspections to ensure the successful completion of the work.

July 24, 2025

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

Approval of Change Order No. 1:

Total Amount of Change Order No. 1	\$0.00
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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.

LR/CP

APPROVED BOARD OF ACQUISITION & CONTRACT - 08/07/2025 - RAYMOND SCULKY SECRETARY

RESOLUTION

RE: CONTRACT NO. 17-534
CONTRACT AMOUNT: \$ 6,286,000.00
CHANGE ORDER NO. 1: \$ 0.00
AMENDED CONTRACT AMOUNT: \$ 6,286,000.00

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 to Contract No. 17-534, between the County of Westchester and Nuco Painting Corporation, 2965 Horseblock Road, Medford, N.Y. 11749, for Water Storage Tower Rehabilitation, County Water District No. 3, Town of Mount Pleasant, New York, to extend the completion date from May 24, 2025 to December 31, 2025; and

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

RESOLVED, that said Change Order No. 1 to Contract No. 17-534, between the County of Westchester and Nuco Painting Corporation to extend the completion date from May 24, 2025 to December 31, 2025 be and the same is hereby approved, and be it further

RESOLVED, that all other terms and conditions of Contract No. 17-534 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 \$0.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	324	60	WD30901C	6210-99	BA #57-2021	\$0.00

Budget Funding Year(s): 2025 **Start Date:** November 24, 2022 **End Date:** December 31, 2025

(must match resolution)

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

State Aid _____

\$ 0.00 **Federal Aid** _____

(must match resolution)

Other _____