

48725

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner, Department of Public Works and Transportation

DATE: September 29, 2015

SUBJECT: Final Acceptance Resolution
Contract No. **14-506**
Bronx River Parkway Tree Planting
From Kensico Dam Plaza to Sprain Brook Parkway
Towns of Mount Pleasant, Greenburgh and Eastchester, Cities of White Plains and
Yonkers, Villages of Tuckahoe and Bronxville, Westchester County, New York

Contractor: Girls Gone Green, LLC (**WBE**)

Final Payment Amount: \$12,095.70

The work required under Contract No. 14-506 between the County of Westchester and Girls Gone Green, LLC, 617 North Broadway, Upper Nyack, New York 10960 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 \$150,457.50. The work required under Contract No. 14-506 consists of all necessary labor, materials and equipment for Bronx River Parkway Tree Planting, from Kensico Dam Plaza to Sprain Brook Parkway, Towns of Mount Pleasant, Greenburgh and Eastchester, Cities of White Plains and Yonkers, Villages of Tuckahoe and Bronxville, Westchester County, 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.

RSD

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 14-506
CONTRACT AMOUNT: \$151,892.50
CONTRACT CREDIT: (\$ 1,435.00)
VALUE OF COMPLETED WORK: \$150,457.50

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

RESOLVED, that the work performed by Girls Gone Green, LLC, 617 North Broadway, Upper Nyack, New York 10960 for Bronx River Parkway Tree Planting, from Kensico Dam Plaza to Sprain Brook Parkway, Towns of Mount Pleasant, Greenburgh and Eastchester, Cities of White Plains and Yonkers, Villages of Tuckahoe and Bronxville, Westchester County, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$150,457.50 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 \$12,095.70.

Value of Completed Work	\$150,457.50
Total Previously Paid Estimates	\$138,361.80
Completed Work Balance	\$4,813.50
Released Retainage	<u>\$7,282.20</u>
BALANCE DUE IN FULL	<u>\$ 12,095.70</u>

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	N/A	\$7,282.20
371	46	P001802L	6210-99	BA #47-2011	\$4,813.50

Budget Funding Year(s): 2015 Start Date: April 10, 2014 End Date: October 9, 2016
 (must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./ Social Security No: _____

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____
 (must match resolution)

Other _____ Encumbrance No. _____