

**52745**

**TO:** Board of Acquisition and Contract

**FROM:** Vincent F. Kopicki, P.E.  
Commissioner, Department of Public Works and Transportation

**DATE:** October 4, 2016

**SUBJECT:** Final Acceptance Resolution  
Contract No. **12-536**  
Resurfacing and Related Improvements  
Mill Road (C.R. #82)  
From Route 22 to the Eastchester/New Rochelle Line  
A Distance of 0.75 Miles  
Town of Eastchester, New York

<b>Contractor:</b>	ELQ Industries, Inc.
<b>Final Payment Amount:</b>	\$42,552.50
<b>Contract Savings:</b>	\$ 1,050.00

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The work required under Contract No. 12-536 between the County of Westchester and ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 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 \$732,490.00. The work required under Contract No. 12-536 consists of all necessary labor, materials and equipment for Resurfacing and Related Improvements, Mill Road (C.R. #82), from Route 22 to the Eastchester/New Rochelle Line, a Distance of 0.75 Miles, Town of Eastchester, 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. 12-536**  
**CONTRACT AMOUNT: \$733,540.00**  
**CONTRACT SAVINGS: \$ 1,050.00**  
**VALUE OF COMPLETED WORK: \$732,490.00**

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

**RESOLVED**, that the work performed by ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 for Resurfacing and Related Improvements, Mill Road (C.R. #82), from Route 22 to the Eastchester/New Rochelle Line, a Distance of 0.75 Miles, Town of Eastchester, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$732,490.00 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 \$42,552.50.

Value of Completed Work	\$732,490.00
Total Previously Paid Estimates	\$689,937.50
Completed Work Balance	\$ 6,240.00
Released Retainage	<u>\$36,312.50</u>
<b>BALANCE DUE IN FULL</b>	<u>\$ 42,552.50</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	\$36,312.50
	366	46	RB11701C	6210-99	BA #182-2013	\$6,240.00

Budget Funding Year(s): 2016 Start Date: April 10, 2014 End Date: April 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. \_\_\_\_\_