

60070

TO: Board of Acquisition and Contract

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

DATE: December 5, 2017

SUBJECT: Final Acceptance Resolution
Contract No. **15-548**
Roadway Resurfacing and Related Improvements
Halstead Avenue (C.R. #80A)
From the Mamaroneck Village/Harrison Line to Haviland Street
A Distance of 0.93 Miles
Town of Harrison, New York

Contractor: ELQ Industries, Inc.
Final Payment Amount: \$74,294.40

The work required under Contract No. 15-548 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 \$1,485,888.00. The work required under Contract No. 15-548 consists of all necessary labor, materials and equipment for Roadway Resurfacing and Related Improvements, Halstead Avenue (C.R. #80A), from the Mamaroneck Village/Harrison Line to Haviland Street, a Distance of 0.93 Miles, Town of Harrison, 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.

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RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 15-548
CONTRACT AMOUNT **\$1,485,888.00**
VALUE OF COMPLETED WORK **\$1,485,888.00**

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 Roadway Resurfacing and Related Improvements, Halstead Avenue (C.R. #80A), from the Mamaroneck Village/Harrison Line to Haviland Street, a Distance of 0.93 Miles, Town of Harrison, New York is accepted and Requisition No. 6 in the Final Contract Amount of \$1,485,888.00 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 \$74,294.40.

Value of Completed Work	\$1,485,888.00
Total Previously Paid Estimates	\$1,411,593.60

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$74,294.40</u>	
BALANCE DUE IN FULL		\$ 74,294.40

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	\$74,294.40
366	46	RB16701C	6210-99	BA #199-2014	\$0.00

Budget Funding Year(s): 2017 Start Date: August 15, 2016 End Date: May 31, 2018
 (must match resolution)

Funding Source:	Tax Dollars <u>100% County</u>	Contractor Federal I.D. No./ Social Security No: _____
	State Aid _____	
\$ _____ (must match resolution)	Federal Aid _____	Vendor No. _____
	Other _____	Encumbrance No. _____