

65011

TO: Board of Acquisition and Contract

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

DATE: September 11, 2018

SUBJECT: Final Acceptance Resolution
Contract No. **14-515**
Mamaroneck River Buffer Restoration – Phase II
Saxon Woods Park
Towns of Mamaroneck and Harrison, New York
Contractor: Turco Golf, Inc.
Final Payment Amount: \$62,049.15

The work required under Contract No. 14-515 between the County of Westchester and Turco Golf, Inc., 212 Orange Avenue, Suffern, New York 10901 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 \$419,309.00. The work required under Contract No. 14-515 consists of all necessary labor, materials and equipment for Mamaroneck River Buffer Restoration – Phase II, Saxon Woods Park, Towns of Mamaroneck and 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.

RSD

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 14-515
CONTRACT AMOUNT **\$419,309.13**
VALUE OF COMPLETED WORK **\$419,309.00**
CONTRACT SAVINGS **\$.13**

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

RESOLVED, that the work performed by Turco Golf, Inc., 212 Orange Avenue, Suffern, New York 10901 for Mamaroneck River Buffer Restoration – Phase II, Saxon Woods Park, Towns of Mamaroneck and Harrison, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$419,309.00 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 \$62,049.15.

Value of Completed Work	\$419,309.00
Total Previously Paid Estimates	\$357,259.85

Completed Work Balance	\$43,246.00	
Released Retainage	<u>\$18,803.15</u>	
BALANCE DUE IN FULL		<u>\$ 62,049.15</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	\$18,803.15
	318	19	BPL2303C	6210-99	BA #25-2014	\$43,246.00

Budget Funding Year(s): 2018 Start Date: March 26, 2015 End Date: March 25, 2019

(must match resolution)

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