

**66046**

**TO:** Board of Acquisition and Contract

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

**DATE:** November 13, 2018

**SUBJECT:** Final Acceptance Resolution  
Contract No. **15-528**  
North Boardwalk Reconstruction  
Due to Hurricane Sandy  
Playland Park  
Rye, New York  
**Contractor:** MVM Construction LLC  
**Final Payment Amount:** \$210,650.00

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The work required under Contract No. 15-528 between the County of Westchester and MVM Construction LLC, 100 Oak Street, Mount Vernon, New York 10550 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 \$4,213,000.00. The work required under Contract No. 15-528 consists of all necessary labor, materials and equipment for North Boardwalk Reconstruction due to Hurricane Sandy, Playland Park, Rye, 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. 15-528**  
**CONTRACT AMOUNT: \$3,713,000.00**  
**CHANGE ORDER NO. 1: \$ 500,000.00**  
**REVISED CONTRACT AMOUNT: \$4,213,000.00**  
**VALUE OF COMPLETED WORK: \$4,213,000.00**

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

**RESOLVED**, that the work performed by MVM Construction LLC, 100 Oak Street, Mount Vernon, New York 10550 for North Boardwalk Reconstruction due to Hurricane Sandy, Playland Park, Rye, New York is accepted and Requisition No. 12 in the Final Contract Amount of \$4,213,000.00 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 \$210,650.00

Value of Completed Work	\$4,213,000.00
Total Previously Paid Estimates	\$4,002,350.00

Completed Work Balance	\$	0.00	
Released Retainage		<u>\$210,650.00</u>	
<b>BALANCE DUE IN FULL</b>			<b>\$ 210,650.00</b>

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	\$210,650.00
372	42	RP01001C	6210-99	BA # 8-2013	\$0.00

Budget Funding Year(s): 2018 Start Date: January 5, 2017 End Date: April 4, 2019  
(must match resolution)

Funding Source:	Tax Dollars <u>10% County</u>	Contractor Federal I.D. No./ Social Security No: _____
	State Aid _____	
\$ _____ <small>(must match resolution)</small>	Federal Aid <u>90% Federal</u>	Vendor No. _____
	Other _____	Encumbrance No. _____