

68205

TO: Board of Acquisition and Contract

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

DATE: March 5, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **12-520-Rev.**
Hydraulic Lift Improvements
Central Maintenance Facility
Yonkers, New York

Contractor: American Petroleum Equipment & Construction Co., Inc.
Final Payment Amount: \$5,000.00

The work required under Contract No. 12-520-Rev. between the County of Westchester and American Petroleum Equipment & Construction Co., Inc., 63 Orange Avenue, Walden, New York 12586 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 \$755,200.00. The work required under Contract No. 12-520-Rev. consists of all necessary labor, materials and equipment for Hydraulic Lift Improvements, Central Maintenance Facility, Yonkers, New York.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

Payment for a portion of this contract will be made from American Recovery and Reinvestment Act of 2009 (ARRA) funds, not the County General Fund and will not impact the County tax levy.

A proposed form of Resolution is attached.

JA

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 12-520-Rev.
CONTRACT AMOUNT **\$755,200.00**
VALUE OF COMPLETED WORK **\$755,200.00**

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

RESOLVED, that the work performed by American Petroleum Equipment & Construction Co., Inc., 63 Orange Avenue, Walden, New York 12586 for Hydraulic Lift Improvements, Central Maintenance Facility, Yonkers, New York is accepted and Requisition No. 8 in the Final Contract Amount of \$755,200.00 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 \$5,000.00.

Value of Completed Work	\$755,200.00
Total Previously Paid Estimates	\$750,200.00

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$5,000.00</u>	
BALANCE DUE IN FULL		\$ 5,000.00

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	\$5,000.00
365	44	T003403S	6210-99	BA #123-2011	\$0.00

Budget Funding Year(s): 2019 Start Date: June 27, 2013 End Date: September 26, 2015
 (must match resolution)

Funding Source:	Tax Dollars <u>20% County</u>	Contractor Federal I.D. No./ Social Security No.: _____
	State Aid _____	
\$ _____ (must match resolution)	Federal Aid <u>80% Federal - ARRA</u>	Vendor No.: _____
	Other _____	Encumbrance No.: _____