

68515

TO: Board of Acquisition and Contract

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

DATE: March 19, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **16-514**
Phase I Renovations
Richard A. Flynn, Sr. Fire Training Center
Valhalla Campus
Valhalla, New York

Contractor: Abbott & Price, Inc.
Final Payment Amount: \$66,375.00

The work required under Contract No. 16-514 between the County of Westchester and Abbott & Price, Inc., 5 Schuman Road, Millwood, New York 10546 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 \$1,327,500.00. The work required under Contract No. 16-514 consists of all necessary labor, materials and equipment for Phase I Renovations, Richard A. Flynn, Sr. Fire Training Center, Valhalla Campus, Valhalla, 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.

AJF

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 16-514
CONTRACT AMOUNT **\$1,327,500.00**
VALUE OF COMPLETED WORK **\$1,327,500.00**

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

RESOLVED, that the work performed by Abbott & Price, Inc., 5 Schuman Road, Millwood, New York 10546 for Phase I Renovations, Richard A. Flynn, Sr. Fire Training Center, Valhalla Campus, Valhalla, New York is accepted and Requisition No. 10 in the Final Contract Amount of \$1,327,500.00 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 \$66,375.00.

Value of Completed Work	\$1,327,500.00
Total Previously Paid Estimates	\$1,261,125.00

Completed Work Balance	\$	0.00	
Released Retainage		<u>\$66,375.00</u>	
BALANCE DUE IN FULL			<u>\$ 66,375.00</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	\$66,375.00
311	11	BES0502C	6210-99	BA #53-2015	\$0.00

Budget Funding Year(s): 2019 Start Date: April 13, 2017 End Date: October 12, 2019
 (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.: _____