

**72085**

**TO:** Board of Acquisition and Contract

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

**DATE:** October 15, 2019

**SUBJECT:** Final Acceptance Resolution  
Contract No. **14-536-Rev.**  
Elevator Rehabilitation  
148 Martine Avenue and 112 East Post Road  
White Plains, New York

**Contractor:** Action Elevator, Inc./dba Hudson Elevator Group  
**Final Payment Amount:** \$111,950.00

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The work required under Contract No. 14-536-Rev. between the County of Westchester and Action Elevator, Inc./dba Hudson Elevator Group, 963 Van Duzer Street, Staten Island, New York 10304 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 \$3,545,000.00. The work required under Contract No. 14-536-Rev. consists of all necessary labor, materials and equipment for Elevator Rehabilitation, 148 Martine Avenue and 112 East Post Road, White Plains, 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.

JA

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 14-536-Rev.**  
**CONTRACT AMOUNT: \$3,545,000.00**  
**VALUE OF COMPLETED WORK: \$3,545,000.00**

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

**RESOLVED**, that the work performed by Action Elevator, Inc./dba Hudson Elevator Group, 963 Van Duzer Street, Staten Island, New York 10304 for Elevator Rehabilitation, 148 Martine Avenue and 112 East Post Road, White Plains, New York is accepted and Requisition No. 21 in the Final Contract Amount of \$3,545,000.00 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 \$111,950.00.

Value of Completed Work	\$3,545,000.00
Total Previously Paid Estimates	\$3,433,050.00

Completed Work Balance	\$	0.00	
Released Retainage		<u>\$111,950.00</u>	
<b>BALANCE DUE IN FULL</b>			<u>\$ 111,950.00</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	\$111,950.00
346	46	B007200C	6210-99	BA #90-2008	\$0.00
346	46	B008501C	6210-99	BA #43-2014	\$0.00

Budget Funding Year(s): 2019 Start Date: March 1, 2016 End Date: February 28, 2019  
 (must match resolution)

Funding Source: Tax Dollars 100% County \_\_\_\_\_  
 State Aid \_\_\_\_\_  
 \$ \_\_\_\_\_ Federal Aid \_\_\_\_\_  
 (must match resolution) Other \_\_\_\_\_