

**62194**

**TO:** Board of Acquisition and Contract

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

**DATE:** March 20, 2018

**SUBJECT:** Final Acceptance Resolution  
Contract No. **10-530-Rev.**  
Roadway and Related Improvements  
Greenwich Road (C.R. # 12)  
From Millbrook Road to Route 172  
A Distance of 1.5 Miles  
Town of Bedford, New York

**Contractor:** ELQ Industries, Inc.  
**Final Payment Amount:** \$31,474.50

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The work required under Contract No. 10-530-Rev. between the County of Westchester and ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 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 \$629,490.00. The work required under Contract No. 10-530-Rev. consists of all necessary labor, materials and equipment for Roadway and Related Improvements, Greenwich Road (C.R. #12), from Millbrook Road to Route 172, a Distance of 1.5 Miles, Town of Bedford, 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.

AJV

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 10-530-Rev.**  
**CONTRACT AMOUNT** **\$629,490.00**  
**VALUE OF COMPLETED WORK** **\$629,490.00**

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

**RESOLVED**, that the work performed by ELO Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 for Roadway and Related Improvements, Greenwich Road (C.R. #12), from Millbrook Road to Route 172, a Distance of 1.5 Miles, Town of Bedford, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$629,490.00 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 \$31,474.50.

Value of Completed Work \$629,490.00  
Total Previously Paid Estimates \$598,015.50

Completed Work Balance \$ 0.00  
Released Retainage \$31,474.50  
**BALANCE DUE IN FULL** **\$ 31,474.50**

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	\$31,474.50
366	46	RB11900C	6210-99	BA #100-2009	\$0.00
101	46	6000	4310	N/A	\$0.00

Budget Funding Year(s): 2018 Start Date: October 13, 2016 End Date: October 12, 2019  
(must match resolution)

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

Contractor Federal I.D. No./  
Social Security No.: \_\_\_\_\_

Vendor No.: \_\_\_\_\_

Encumbrance No.: \_\_\_\_\_