

62962

TO: Board of Acquisition and Contract

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

DATE: May 1, 2018

SUBJECT: Final Acceptance Resolution
Contract No. **15-512**
Resurfacing and Related Improvements
Bloomer Road (C.R. #39)
From June Road to Peach Lake Road
A Distance of 1.37 Miles
Town of North Salem, New York

Contractor:	ELQ Industries, Inc.
Final Payment Amount:	\$80,888.45
Contract Savings:	\$ 1,138.75

The work required under Contract No. 15-512 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 \$1,617,769.00. The work required under Contract No. 15-512 consists of all necessary labor, materials and equipment for Resurfacing and Related Improvements, Bloomer Road (C.R. #39), from June Road to Peach Lake Road, a Distance of 1.37 Miles, Town of North Salem, 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. 15-512
CONTRACT AMOUNT **\$1,618,907.75**
VALUE OF COMPLETED WORK **\$1,617,769.00**
CONTRACT SAVINGS **\$ 1,138.75**

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 Resurfacing and Related Improvements, Bloomer Road (C.R. #39), from June Road to Peach Lake Road, a Distance of 1.37 Miles, Town of North Salem, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$1,617,769.00 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 \$80,888.45.

Value of Completed Work	\$1,617,769.00
Total Previously Paid Estimates	\$1,536,880.55
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$80,888.45</u>
BALANCE DUE IN FULL	<u>\$ 80,888.45</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	\$80,888.45
	366	46	RB14001C	6210-99	BA #142-2014	\$0.00

Budget Funding Year(s): 2018 Start Date: June 22, 2017 End Date: June 21, 2019
 (must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./ Social Security No: _____
 State Aid _____
 \$ _____ Federal Aid _____ Vendor No. _____
 (must match resolution) Other _____ Encumbrance No. _____