

63783

TO: Board of Acquisition and Contract

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

DATE: June 19, 2018

SUBJECT: Final Acceptance Resolution
Contract No. **15-221**
Storm Damage Restoration
Bronx River Parkway Reservation
Westchester County, New York

Contractor: MVM Construction LLC
Final Payment Amount: \$26,554.05
Contract Savings: \$ 3,500.00

The work required under Contract No. 15-221 between the County of Westchester and MVM Construction LLC, 100 Oak Street, Mount Vernon, New York 10550 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 \$531,081.00. The work required under Contract No. 15-221 consists of all necessary labor, materials and equipment for Storm Damage Restoration, Bronx River Parkway Reservation, Westchester County, 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. 15-221
CONTRACT AMOUNT **\$534,581.00**
VALUE OF COMPLETED WORK **\$531,081.00**
CONTRACT SAVINGS **\$ 3,500.00**

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

RESOLVED, that the work performed by MVM Construction LLC, 100 Oak Street, Mount Vernon, New York 10550 for Storm Damage Restoration, Bronx River Parkway Reservation, Westchester County, New York is accepted and Requisition No. 6 in the Final Contract Amount of \$531,081.00 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 \$26,554.05.

Value of Completed Work	\$531,081.00
Total Previously Paid Estimates	\$504,526.95

Completed Work Balance	\$	0.00		
Released Retainage		<u>\$26,554.05</u>		
BALANCE DUE IN FULL				\$ 26,554.05

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	Trust Account	Dollars
	15		BSA5700	N/A	\$26,554.05
263	20	307L	8040	T307	\$0.00

Budget Funding Year(s): 2018 Start Date: August 4, 2016 End Date: November 3, 2018
(must match resolution)

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