

64569

TO: Board of Acquisition and Contract

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

DATE: August 6, 2018

SUBJECT: Final Acceptance Resolution

Contract No. **15-558**
Fire Training Center Site Improvement
Valhalla Campus
Valhalla, New York

Contractor: MVM Construction LLC
Final Payment Amount: \$68,964.75

The work required under Contract No. 15-558 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 \$1,379,295.00. The work required under Contract No. 15-558 consists of all necessary labor, materials and equipment for Fire Training Center Site Improvement, 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.

AJV

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 15-558**
CONTRACT AMOUNT **\$1,379,295.00**
VALUE OF COMPLETED WORK **\$1,379,295.00**

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 Fire Training Center Site Improvement, Valhalla Campus, Valhalla, New York is accepted and Requisition No. 10 in the Final Contract Amount of \$1,379,295.00 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 \$68,964.75.

Value of Completed Work	\$1,379,295.00
Total Previously Paid Estimates	\$1,310,330.25

Completed Work Balance	\$ 0.00	
Released Retainage	\$ 68,964.75	
BALANCE DUE IN FULL		\$ 68,964.75

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		\$68,964.75
311	11	BES1000C	6210-99	BA #197-2014	\$0.00
311	11	BES1301C	6210-99	BA # 89-2014	\$0.00

Budget Funding Year(s) 2018 Start Date January 19, 2017 End Date: July 18, 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.: _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 08/30/2018 - JOAN COCCIA, SECRETARY