

65504

TO: Board of Acquisition and Contract

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

DATE: October 16, 2018

SUBJECT: Final Acceptance Resolution
Contract No. **15-554**
Irrigation System and Site Work Improvements
Lasdon Park, Arboretum and Veterans Memorial
Somers, New York

Contractor: JC Land & Site Development, Inc.
Final Payment Amount: \$22,276.70
Unused Amount: \$68,208.75

The work required under Contract No. 15-554 between the County of Westchester and JC Land & Site Development, Inc., 15 Town Line Drive, Carmel, New York 10512 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 \$382,200.00. The work required under Contract No. 15-554 consists of all necessary labor, materials and equipment for Irrigation System and Site Work Improvements, Lasdon Park, Arboretum and Veterans Memorial, Somers, 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.

RSD

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 15-554
CONTRACT AMOUNT: \$390,408.75
CHANGE ORDER NO. 1: \$ 60,000.00
REVISED CONTRACT AMOUNT: \$450,408.75
VALUE OF COMPLETED WORK: \$382,200.00
UNUSED AMOUNT: \$ 68,208.75

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

RESOLVED, that the work performed by JC Land & Site Development, Inc., 15 Town Line Drive, Carmel, New York 10512 for Irrigation System and Site Work Improvements, Lasdon Park, Arboretum and Veterans Memorial, Somers, New York is accepted and Requisition No. 8 in the Final Contract Amount of \$382,200.00 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 \$22,276.70.

Value of Completed Work	\$382,200.00
Total Previously Paid Estimates	\$359,923.30

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$22,276.70</u>	
BALANCE DUE IN FULL		\$ 22,276.70

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	\$22,276.70
372	42	RLAS104C	6210-99	BA #1-2013	\$0.00

Budget Funding Year(s): 2018 Start Date: April 7, 2016 End Date: July 8, 2018
 (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.: _____