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TO: Board of Acquisition and Contract

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

DATE: January 22, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **14-507**
Park Infrastructure Improvements – Areas 1, 2, 3 and Miracle Field
Ridge Road Park
Town of Greenburgh, New York
Contractor: Peter J. Landi, Inc.
Final Payment Amount: \$150,463.00
Contract Savings: \$186,619.30

The work required under Contract No. 14-507 between the County of Westchester and Peter J. Landi, Inc., 13 Bradhurst Avenue, Hawthorne, New York 10532 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 \$2,994,041.00. The work required under Contract No. 14-507 consists of all necessary labor, materials and equipment for Park Infrastructure Improvements – Areas 1, 2, 3 and Miracle Field, Ridge Road Park, Town of Greenburgh, 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. 14-507
CONTRACT AMOUNT **\$3,180,560.30**
VALUE OF COMPLETED WORK **\$2,994,041.00**
CONTRACT SAVINGS **\$ 186,619.30**

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

RESOLVED, that the work performed by Peter J. Landi, Inc., 13 Bradhurst Avenue, Hawthorne, New York 10532 for Park Infrastructure Improvements – Areas 1, 2, 3 and Miracle Field, Ridge Road Park, Town of Greenburgh, New York is accepted and Requisition No. 13 in the Final Contract Amount of \$2,994,041.00 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 \$150,463.00.

Value of Completed Work	\$2,994,041.00
Total Previously Paid Estimates	\$2,843,578.00

Completed Work Balance	\$ 801.00	
Released Retainage	<u>\$149,662.00</u>	
BALANCE DUE IN FULL		<u>\$ 150,463.00</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	\$149,662.000
372	42	RGIP705C	6210-99	BA #246-2015	\$ 801.00

Budget Funding Year(s): 2019 Start Date: May 26, 2016 End Date: May 25, 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.: _____