

68388

TO: Board of Acquisition and Contract

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

DATE: March 12, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **15-204**
Repair Ball Field No. 2 Electrical System due to Hurricane Sandy
Croton Point Park
Croton-on-Hudson, New York

Contractor: Foremost Electric Corporation
Final Payment Amount: \$74,719.15
Unused Amount: \$40,506.00

The work required under Contract No. 15-204 between the County of Westchester and Foremost Electric Corporation, 37 Old Albany Post Road, Ossining, New York 10562 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 \$135,294.00. The work required under Contract No. 15-204 consists of all necessary labor, materials and equipment to Repair Ball Field No. 2 Electrical System due to Hurricane Sandy, Croton Point Park, Croton-on-Hudson, 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. 15-204
CONTRACT AMOUNT: \$ 89,300.00
CHANGE ORDER NO. 1: \$ 86,500.00
REVISED CONTRACT AMOUNT: \$175,800.00
VALUE OF COMPLETED WORK: \$135,294.00
UNUSED AMOUNT: \$ 40,506.00

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

RESOLVED, that the work performed by Foremost Electric Corporation, 37 Old Albany Post Road, Ossining, New York 10562 to Repair Ball Field No. 2 Electrical System due to Hurricane Sandy, Croton Point Park, Croton-on-Hudson, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$135,294.00 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 \$74,719.15.

Value of Completed Work	\$135,294.00
Total Previously Paid Estimates	\$ 60,574.85

Completed Work Balance	\$71,531.00	
Released Retainage	\$ <u>3,188.15</u>	
BALANCE DUE IN FULL		\$ 74,719.15

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	\$3,188.15
	263	13	PW18	8146	T-491	\$71,531.00

Budget Funding Year(s): 2019 Start Date: July 2, 2015 End Date: December 31, 2019
 (must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
 Social Security No.: _____

State Aid _____

\$ _____ Federal Aid 100% Vendor No.: _____
 (must match resolution)

Other _____ Encumbrance No.: _____