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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: October 1, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **12-538**
Ludlow Street Pumping Station
Piping and Force Main Replacement
Yonkers, New York

Contractor: Spectraserv Inc.
Final Payment Amount: \$27,850.00

The work required under Contract No. 12-538 between the County of Westchester and Spectraserv Inc., 75 Jacobus Avenue, Kearny, New Jersey 07032 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 \$557,000.00. The work required under Contract No. 12-538 consists of all necessary labor, materials and equipment for Ludlow Street Pumping Station, Piping and Force Main Replacement, Yonkers, 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.

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RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 12-538
CONTRACT AMOUNT: \$507,000.00
CHANGE ORDER NO. 1: \$ 50,000.00
REVISED CONTRACT AMOUNT: \$557,000.00
VALUE OF COMPLETED WORK: \$557,000.00

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

RESOLVED, that the work performed by Spectraserv Inc., 75 Jacobus Avenue, Kearny, New Jersey 07032 for Ludlow Street Pumping Station, Piping and Force Main Replacement, Yonkers, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$557,000.00 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 \$27,850.00.

Value of Completed Work	\$557,000.00
Total Previously Paid Estimates	\$529,150.00

Completed Work Balance	\$	0.00	
Released Retainage		<u>\$27,850.00</u>	
BALANCE DUE IN FULL			\$ 27,850.00

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		\$27,850.00
	322	60	SY07503C	6210-99	BA #119-2013	0.00

Budget Funding Year(s): 2019 Start Date: October 16, 2014 End Date: December 31, 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.: _____