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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: November 19, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **16-501**
Stormwater Management
South of Harney Road and Bronx River and Sprain Brook Confluence
Bronx River Parkway Reservation
Eastchester, Bronxville and Yonkers, New York

Contractor: Peter J. Landi, Inc.
Final Payment Amount: \$74,641.80

The work required under Contract No. 16-501 between the County of Westchester and Peter J. Landi, Inc., 13 Bradhurst Avenue, Hawthorne, New York 10532 ("Contractor") has been completed.

The Department of Public Works and Transportation 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 \$1,492,836.00. The work required under Contract No. 16-501 consists of all necessary labor, materials and equipment for Stormwater Management, South of Harney Road and Bronx River and Sprain Brook Confluence, Bronx River Parkway Reservation, Eastchester, Bronxville and 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.

RSD

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 16-501
CONTRACT AMOUNT **\$1,492,837.00**
VALUE OF COMPLETED WORK **\$1,492,836.00**
CONTRACT SAVINGS **\$ 1.00**

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 Stormwater Management, South of Harney Road and Bronx River and Sprain Brook Confluence, Bronx River Parkway Reservation, Eastchester, Bronxville and Yonkers, New York is accepted and Requisition No. 9 in the Final Contract Amount of \$1,492,836.00 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 \$74,641.80.

Value of Completed Work	\$1,492,836.00
Total Previously Paid Estimates	\$1,418,194.20

Completed Work Balance	\$	0.00	
Released Retainage	\$	<u>74,641.80</u>	
BALANCE DUE IN FULL	\$	74,641.80	

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	\$74,641.80
318	19	BPL4001C	6210-99	BA #26-2014	\$0.00
318	19	BPL4002C	6210-99	BA #61-2016	\$0.00

Budget Funding Year(s): 2019 Start Date: July 28, 2016 End Date: July 27, 2020
 (must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____
 (must match resolution)

Other _____