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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: December 30, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **19-504**
Rehabilitation of Gas Collection System
Croton Point Landfill, Croton Point Park
Croton-on-Hudson, New York

Contractor: ELQ Industries, Inc.
Final Payment Amount: \$15,796.90
Contract Savings: \$ 2,865.00

The work required under Contract No. 19-504 between the County of Westchester and ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 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 \$315,938.00. The work required under Contract No. 19-504 consists of all necessary labor, materials and equipment for Rehabilitation of Gas Collection System, Croton Point Landfill, 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.

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RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 19-504
CONTRACT AMOUNT: \$318,803.00
VALUE OF COMPLETED WORK: \$315,938.00
CONTRACT SAVINGS: \$ 2,865.00

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

RESOLVED, that the work performed by ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 for Rehabilitation of Gas Collection System, Croton Point Landfill, Croton Point Park, Croton-on-Hudson, New York, is accepted and Requisition No. 4 in the Final Contract Amount of \$315,938.00 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 \$15,796.90.

Value of Completed Work	\$315,938.00
Total Previously Paid Estimates	\$300,141.10

Completed Work Balance	\$	0.00	
Released Retainage	\$	<u>15,796.90</u>	
BALANCE DUE IN FULL			\$ 15,796.90

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	\$15,796.90
	325	60	RD01602C	6210-99	BA #187-2017	\$0.00

Budget Funding Year(s): 2020 Start Date: July 25, 2019 End Date: February 28, 2021
 (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.: _____