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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 12, 2021

SUBJECT: Final Acceptance Resolution
Contract No. **14-528**
Replacement of Dynamometer System
Central Bus Maintenance Facility
Yonkers, New York

Contractor: American Petroleum Equipment & Construction Company, Inc.

Final Payment Amount: \$63,694.70

The work required under Contract No. 14-528 between the County of Westchester and American Petroleum Equipment & Construction Company, Inc., 63 Orange Avenue, Walden, New York 12586 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 \$1,273,894.00. The work required under Contract No. 14-528 consists of all necessary labor, materials and equipment for Replacement of Dynamometer System, Central Bus Maintenance Facility, 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. 14-528
CONTRACT AMOUNT: \$1,112,383.00
CHANGE ORDER NO.1: \$ 161,511.00
REVISED CONTRACT AMOUNT: \$1,273,894.00
VALUE OF COMPLETED WORK: \$1,273,894.00

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

RESOLVED, that the work performed by American Petroleum Equipment & Construction Company, Inc., 63 Orange Avenue, Walden, New York 12586, for Replacement of Dynamometer System, Central Bus Maintenance Facility, Yonkers, New York, is accepted and Requisition No. 10 in the Final Contract Amount of \$1,273,894.00 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 \$63,694.70.

Value of Completed Work	\$1,273,894.00
Total Previously Paid Estimates	\$1,210,199.30
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$63,694.70</u>
BALANCE DUE IN FULL	<u>\$ 63,694.70</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	\$63,694.70
365	44	T004401C	6210-99	BA #27-2016	\$0.00

Budget Funding Year(s): 2021 Start Date: June 11, 2015 End Date: June 10, 2017
 (must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____
 (must match resolution)

Other _____