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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: February 9, 2021

SUBJECT: Final Acceptance Resolution
Contract No. **17-527**
Playground Site Work Rehabilitation
Sprain Ridge Park
Town of Greenburgh and City of Yonkers, New York

Contractor: Pat Corsetti, Inc.
Final Payment Amount: \$67,561.00
Contract Savings: \$10,600.00

The work required under Contract No. 17-527 between the County of Westchester and Pat Corsetti, Inc., 610 Fenimore Road, Mamaroneck, New York 10543, 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 \$301,835.75. The work required under Contract No. 17-527 consists of all necessary labor, materials and equipment for Playground Site Work Rehabilitation, Sprain Ridge Park, Town of Greenburgh and City of 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. 17-527
CONTRACT AMOUNT: \$312,435.75
VALUE OF COMPLETED WORK: \$301,835.75
CONTRACT SAVINGS: \$ 10,600.00

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

RESOLVED, that the work performed by Pat Corsetti, Inc., 610 Fenimore Road, Mamaroneck, New York 10543, for Playground Site Work Rehabilitation, Sprain Ridge Park, Town of Greenburgh and City of Yonkers, New York, is accepted and Requisition No. 3 in the Final Contract Amount of \$301,835.75 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 \$67,561.00.

Value of Completed Work		\$301,835.75
Total Previously Paid Estimates		\$234,274.75
Completed Work Balance	\$55,230.75	
Released Retainage	<u>\$12,330.25</u>	
BALANCE DUE IN FULL		<u>\$ 67,561.00</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	\$12,330.25
372	42	RSP0101C	6210-99	BA #88-2017	\$55,230.75

Budget Funding Year(s): 2021 Start Date: May 24, 2018 End Date: July 23, 2020
 (must match resolution)

Funding Source: Tax Dollars 100% County
 State Aid _____
 \$ _____ Federal Aid _____
 (must match resolution) Other _____