

**87453**

**TO:** Board of Acquisition and Contract

**FROM:** Hugh J. Greechan, Jr., P.E.  
Commissioner, Department of Public Works and Transportation

**DATE:** September 14, 2021

**SUBJECT:** Final Acceptance Resolution  
Contract No. **20-210**  
Milling and Resurfacing  
Central Park Avenue (C.R. #47-II)  
Westchester County, New York

<b>Contractor:</b>	ELQ Industries, Inc.
<b>Final Payment Amount:</b>	\$24,329.63
<b>Contract Savings:</b>	\$ 1,405.52

---

The work required under Contract No. 20-210 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 \$476,722.48. The work required under Contract No. 20-210 consists of all necessary labor, materials and equipment for Milling and Resurfacing, Central Park Avenue (C.R. #47-II), Westchester County, 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.

NS

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 20-210**  
**CONTRACT AMOUNT: \$478,128.00**  
**VALUE OF COMPLETED WORK: \$476,722.48**  
**CONTRACT SAVINGS: \$ 1,405.52**

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 Milling and Resurfacing, Central Park Avenue (C.R. #47-II), Westchester County, New York, is accepted and Requisition No. 3 in the Final Contract Amount of \$476,722.48 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 \$24,329.63.

Value of Completed Work	\$476,722.48
Total Previously Paid Estimates	\$452,392.85
Completed Work Balance	\$ 519.48
Released Retainage	<u>\$23,810.15</u>
<b>BALANCE DUE IN FULL</b>	<u>\$ 24,329.63</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		\$23,810.15
101	46	6000	4310	N/A	\$519.48

Budget Funding Year(s): 2021 Start Date: October 22, 2020 End Date: May 21, 2022  
(must match resolution)

Funding Source: Tax Dollars 100% County

State Aid \_\_\_\_\_

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_  
(must match resolution)

Other \_\_\_\_\_