

**89220**

**TO:** Board of Acquisition and Contract

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

**DATE:** November 30, 2021

**SUBJECT:** Final Acceptance Resolution  
Contract No. **15-531**  
Superstorm Sandy Rehabilitation  
Glen Island Park Seawalls and Pavilions  
New Rochelle, New York

**Contractor:** MVM Construction LLC

**Final Payment Amount:** \$27,678.72  
**Unused Amount:** \$ 8,175.83

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The work required under Contract No. 15-531 between the County of Westchester and MVM Construction LLC, 100 Oak Street, Mount Vernon, New York 10550, 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 \$6,309,737.17. The work required under Contract No. 15-531 consists of all necessary labor, materials and equipment for Superstorm Sandy Rehabilitation, Glen Island Park Seawalls and Pavilions, New Rochelle, 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. 15-531**  
**CONTRACT AMOUNT: \$4,826,913.00**  
**CHANGE ORDER NO. 1: \$1,295,000.00**  
**CHANGE ORDER NO. 2: \$ 196,000.00**  
**REVISED CONTRACT AMOUNT: \$6,317,913.00**  
**VALUE OF COMPLETED WORK: \$6,309,737.17**  
**UNUSED AMOUNT: \$ 8,175.83**

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

**RESOLVED**, that the work performed by MVM Construction LLC, 100 Oak Street, Mount Vernon, New York 10550, for Superstorm Sandy Rehabilitation, Glen Island Park Seawalls and Pavilions, New Rochelle, New York, is accepted and Requisition No. 25 in the Final Contract Amount of \$6,309,737.17 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 \$27,678.72.

Value of Completed Work \$6,309,737.17  
Total Previously Paid Estimates \$6,282,058.45

Completed Work Balance \$ 6.17  
Released Retainage \$27,672.55  
**BALANCE DUE IN FULL \$ 27,678.72**

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
372	42	RG10501C	6210-99	BA #50-2018	\$ 6.17

Budget Funding Year(s): 2021 Start Date: September 13, 2018 End Date: September 12, 2021  
(must match resolution)

Funding Source: Tax Dollars 100% County

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

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

Other \_\_\_\_\_