

94558

TO: Board of Acquisition and Contract

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

DATE: July 12, 2022

SUBJECT: Final Acceptance Resolution
Contract No. 20-523
Resurfacing and Related Improvements
Park Avenue (C.R. #38)
From Harrison Avenue to Boston Post Road
A Distance of 0.64 Miles
Town of Harrison and City of Rye, New York

Contractor: Westchester Hills Landscaping Inc.

Final Payment Amount: \$54,048.02

The work required under Contract No. 20-523 between the County of Westchester and Westchester Hills Landscaping Inc., 119 Park Avenue, West Harrison, New York 10604, 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 \$1,080,938.17. The work required under Contract No. 20-523 consists of all necessary labor, materials and equipment for Resurfacing and Related Improvements, Park Avenue (C.R. #38), from Harrison Avenue to Boston Post Road, a Distance of 0.64 Miles, Town of Harrison and City of Rye, 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. 20-523
CONTRACT AMOUNT **\$1,080,938.17**
VALUE OF COMPLETED WORK **\$1,080,938.17**

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

RESOLVED, that the work performed by Westchester Hills Landscaping Inc., 119 Park Avenue, West Harrison, New York 10604, for Resurfacing and Related Improvements, Park Avenue (C.R. #38), from Harrison Avenue to Boston Post Road, a Distance of 0.64 Miles, Town of Harrison and City of Rye, New York, is accepted and Requisition No. 8 in the Final Contract Amount of \$1,080,938.17 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 \$54,048.02.

Value of Completed Work	\$1,080,938.17
Total Previously Paid Estimates	\$1,026,890.15
Completed Work Balance	\$ 1.17
Released Retainage	<u>\$54,046.85</u>
BALANCE DUE IN FULL	<u>\$ 54,048.02</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		\$54,046.85
366	46	RB17801C	6210-99	BA# 26-2020	\$ 1.17

Budget Funding Year(s): 2022 Start Date: October 1, 2020 End Date: August 1, 2022
(must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____
(must match resolution)

Other _____