

95861

TO: Board of Acquisition and Contract

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

DATE: September 16, 2022

SUBJECT: Final Acceptance Resolution
Contract No. 19-517
Synthetic Turf Field Replacement
Saxon Woods Park and Tibbetts Brook Park
Cities of White Plains and Yonkers, New York

Contractor: The LandTek Group, Inc.

Final Payment Amount: \$176,452.65
Contract Savings: \$132,404.25

The work required under Contract No. 19-517 between the County of Westchester and The LandTek Group, Inc., 235 County Line Road, Amityville, New York 11701, 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 \$3,415,153.00. The work required under Contract No. 19-517 consists of all necessary labor, materials and equipment for Synthetic Turf Field Replacement, Saxon Woods Park and Tibbetts Brook Park, Cities of White Plains and 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. 19-517**
CONTRACT AMOUNT: \$2,571,771.25
CHANGE ORDER NO. 1: \$ 200,000.00
CHANGE ORDER NO. 2: \$ 775,786.00
REVISED CONTRACT AMOUNT: \$3,547,557.25
VALUE OF COMPLETED WORK: \$3,415,153.00
CONTRACT SAVINGS: \$ 132,404.25

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

RESOLVED, that the work performed by The LandTek Group, Inc., 235 County Line Road, Amityville, New York 11701, for Synthetic Turf Field Replacement, Saxon Woods Park and Tibbetts Brook Park, Cities of White Plains and Yonkers, New York, is accepted and Requisition No. 9 in the Final Contract Amount of \$3,415,153.00 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 \$176,457.65.

Value of Completed Work \$3,415,153.00
Total Previously Paid Estimates \$3,238,695.35

Completed Work Balance \$ 6,000.00
Released Retainage \$170,457.65
BALANCE DUE IN FULL \$ 176,457.65

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	\$170,457.65
372	42	RSW0401C	6210-99	BA #56-2019	\$ 0.00
372	42	RTB1001C	6210-99	BA #58-2019	\$ 0.00
165	42	1100	4998-03	N/A	\$ 6,000.00

Budget Funding Year(s): 2022 Start Date: October 1, 2019 End Date: June 30, 2022
(must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____
(must match resolution)

Other _____