Memorandum
Department of Public Works and Transportation
Engineering Division

OnBase ID #114067

TO: Board of Acquisition and Contract

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

DATE: July 13, 2026

SUBJECT: **Final Acceptance Resolution**
Contract No. **19-502**
New Switchgear Facility
Playland Park
Rye, New York

Contractor:	West-Fair Electric Contractors Inc.
Final Payment Amount:	$ 104,578.00
Contract Savings:	$ 304.00

The work required under Contract No. 19-502 between the County of Westchester and West-Fair Electric Contractors Inc., P.O. Box 298, Hawthorne, New York 10532 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 $6,123,144.00. The work required under Contract No. 19-502 consists of all necessary labor, materials and equipment for New Switchgear Facility, Playland Park, 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.

BS _________

RESOLUTION

ACCEPTANCE OF COMPLETED WORK
AND
APPROVAL OF FINAL ESTIMATE

RE:	**CONTRACT NO. 19-502**		
	CONTRACT AMOUNT	**$**	**4,698,000.00**
	CHANGE ORDER NO. 1	**$**	**725,448.00**
	CHANGE ORDER NO. 2	**$**	**700,000.00**
	CHANGE ORDER NO. 3	**$**	**0.00**
	AMENDED CONTRACT AMOUNT	**$**	**6,123,448.00**
	VALUE OF COMPLETED WORK	**$**	**6,123,144.00**
	CONTRACT SAVINGS:	**$**	**304.00**

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

RESOLVED, that the work performed by West-Fair Electric Contractors Inc., P.O. Box 298, Hawthorne, New York 10532, is accepted and Requisition No. 24 in the Final Contract Amount of $6,123,144.00 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 $104,578.00.

Value of Completed Work		$ 6,123,144.00
Total Previously Paid Estimates		$ 6,018,566.00
Completed Work Balance	$ 43,784.00	
Released Retainage	$ 60,794.00	
BALANCE DUE IN FULL		$ 104,578.00

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		$ 60,794.00
372	42	RP03101C	6210-99	BA #225-2019	$ 43,784.00

Budget Funding Year(s) 2026 Start Date: October 8, 2020 End Date: June 30, 2026

Funding Source: Tax Dollars 100% County

State Aid ______

$______ Federal Aid ______
(must match resolution)

Other ______