

ID #112553**TO:** Board of Acquisition and Contract**FROM:** Hugh J. Greechan, Jr., P.E.
Commissioner, Department of Public Works and Transportation**DATE:** November 20, 2025**SUBJECT: Final Acceptance Resolution**
Contract No. **24-206**
Installation of Exterior Panel Walls
Cold Storage Building
Richard A. Flynn, Sr. Fire Training Center
4 Dana Road, Valhalla, New York**Contractor:** Abbott & Price, Inc.**Final Payment Amount:** \$ 18,047.95**Contract Savings:** \$ 370.00

The work required under Contract No. 24-206 between the County of Westchester and Abbott & Price, Inc., 5 Schuman Road, Millwood, New York 10546 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 \$289,044.00. The work required under Contract No. 24-206 consists of all necessary labor, materials and equipment for Installation of Exterior Panel Walls Cold Storage Building Richard A. Flynn, Sr. Fire Training Center 4 Dana Road, Valhalla, 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. 24-206
CONTRACT AMOUNT \$ **289,414.00**
VALUE OF COMPLETED WORK \$ **289,044.00**
CONTRACT SAVINGS: \$ **370.00**

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

RESOLVED, that the work performed by Abbott & Price, Inc., 5 Schuman Road, Millwood, New York 10546, for Installation of Exterior Panel Walls Cold Storage Building Richard A. Flynn, Sr. Fire Training Center 4 Dana Road, Valhalla, New York, is accepted and Requisition No. 7 in the Final Contract Amount of \$289,044.00 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 \$18,047.95.

Value of Completed Work \$ 289,044.00
Total Previously Paid Estimates \$ 270,996.05

Completed Work Balance \$ 3,785.00
Released Retainage \$ 14,262.95
BALANCE DUE IN FULL \$ 18,047.95
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	Trust Account	Dollars
	15		BSA5700		\$ 14,262.95
101	20	1000	4380		\$ 3,785.00

Budget Funding Year(s) 2025 Start Date: September 26, 2024 End Date: June 26, 2026

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____
(must match resolution)

Other _____