Memorandum
Department of Public Works and Transportation
Engineering Division

ID #112190

TO: Board of Acquisition and Contract

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

DATE: October 10, 2025

SUBJECT: **Final Acceptance Resolution**
Contract No. **21-517**
Catwalk Support Rehabilitation and Slope Stabilization
Water Street Pump Station
Peekskill, New York

Contractor: Abbott & Price, Inc.

Final Payment Amount: $ 28,133.25
Contract Savings: $ 948.00

The work required under Contract No. 21-517 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 $562,665.00. The work required under Contract No. 21-517 consists of all necessary labor, materials and equipment for Catwalk Support Rehabilitation and Slope Stabilization Water Street Pump Station Peekskill, 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.

LR __________

RESOLUTION

ACCEPTANCE OF COMPLETED WORK
AND
APPROVAL OF FINAL ESTIMATE

RE:	**CONTRACT NO. 21-517**	
	CONTRACT AMOUNT	**$ 563,613.00**
	VALUE OF COMPLETED WORK	**$ 562,665.00**
	CONTRACT SAVINGS:	**$ 948.00**

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 Catwalk Support Rehabilitation and Slope Stabilization Water Street Pump Station Peekskill, New York, is accepted and Requisition No. 9 in the Final Contract Amount of $562,665.00 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 $28,133.25.

Value of Completed Work		$ 562,665.00
Total Previously Paid Estimates		$ 534,531.75
Completed Work Balance	$ 0.00	
Released Retainage	$ 28,133.25	
BALANCE DUE IN FULL		**$** 28,133.25

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		$ 28,133.25
	322	60	SPK95-02-C	6210-99	BA #80-2022	$ 0.00

Budget Funding Year(s) 2025 Start Date: June 8, 2023 End Date: August 8, 2025

Funding Source: Tax Dollars 100% County

State Aid ____________________

$____________ Federal Aid ____________________
(must match resolution)

Other ____________________