

OnBase ID #114185

TO: Board of Acquisition and Contract

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

DATE: July 27, 2026

SUBJECT: Final Acceptance Resolution
Contract No. **21-524**
Installation of Living Shoreline and Reef
Playland Park
City of Rye, New York

Contractor:	SumCo Eco-Contracting LLC
Final Payment Amount:	\$ 169,909.55
Contract Savings:	\$ 14,248.50

The work required under Contract No. 21-524 between the County of Westchester and SumCo Eco-Contracting LLC, 2 Centennial Drive, Suite 4B, Peabody, Massachusetts 01960 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 \$3,398,191.00. The work required under Contract No. 21-524 consists of all necessary labor, materials and equipment for Installation of Living Shoreline and Reef Playland Park 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.

BS _____

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 21-524**
CONTRACT AMOUNT \$ **3,412,439.50**
VALUE OF COMPLETED WORK \$ **3,398,191.00**
CONTRACT SAVINGS: \$ **14,248.50**

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

RESOLVED, that the work performed by SumCo Eco-Contracting LLC, 2 Centennial Drive, Suite 4D, Peabody, Massachusetts 01960, is accepted and Requisition No. 9 in the Final Contract Amount of \$3,398,191.00 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 \$169,909.55.

Value of Completed Work \$ 3,398,191.00
Total Previously Paid Estimates \$ 3,228,281.45

Completed Work Balance \$ 0.00
Released Retainage \$ 169,909.55
BALANCE DUE IN FULL \$ 169,909.55
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		\$169,909.55
318	19	BPL4006C	6210-99	BA #203-2023	\$ 0.00

Budget Funding Year(s) 2026 Start Date: January 18, 2024 End Date: January 13, 2027

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____

(must match resolution) Other _____