

109884

TO: Board of Acquisition and Contract

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

DATE: October 22, 2024

SUBJECT: Final Acceptance Resolution
Contract No. **19-513**
Wightman Mansion Rehabilitation
Lenoir Preserve
Yonkers, New York

Contractor: Anjac Enterprises Inc.

Final Payment Amount: \$281,630.50

The work required under Contract No. 19-513 between the County of Westchester and Anjac Enterprises Inc., 310 Nassau Avenue, Brooklyn, New York 11222, 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 \$5,632,610.00. The work required under Contract No. 19-513 consists of all necessary labor, materials and equipment for Wightman Mansion Rehabilitation, Lenoir Preserve, 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.

NS _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 11/20/2024 - RAYMOND SCULKY, SECRETARY

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 19-513
CONTRACT AMOUNT **\$4,497,610.00**
CHANGE ORDER NO. 1 **\$1,135,000.00**
REVISED CONTRACT AMOUNT: **\$5,632,610.00**
VALUE OF COMPLETED WORK **\$5,632,610.00**

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

RESOLVED, that the work performed by Anjac Enterprises Inc, 310 Nassau Avenue, Brooklyn, New York 11222, for Wightman Mansion Rehabilitation, Lenoir Preserve, Yonkers, New York, is accepted and Requisition No. 11 in the Final Contract Amount of \$5,632,610.00 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 \$281,630.50.

Value of Completed Work		\$5,632,610.00
Total Previously Paid Estimates		\$5,350,979.50
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$281,630.50</u>	
BALANCE DUE IN FULL		<u>\$ 281,630.50</u>

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		\$281,630.50
372	42	RLEN201C	6210-99	BA #110-2020	\$ 0.00
372	42	RLEN202C	6210-99	BA #90-2023	\$ 0.00

Budget Funding Year(s) 2024 Start Date August 12, 2021 End Date: February 12, 2024

(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./ Social Security No.: _____
 State Aid _____
 \$ _____ Federal Aid _____ Vendor No.: _____
 (must match resolution) Other _____ Encumbrance No.: _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 11/20/2024 - RAYMOND SCULKY, SECRETARY