

**ID #112974**

**TO:** Board of Acquisition and Contract

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

**DATE:** January 30, 2026

**SUBJECT: Final Acceptance Resolution**  
Contract No. 20-512  
Rehabilitation of Midland Avenue, C.R. #72  
From Playland Parkway to the Port Chester/Rye Border Line  
A Total Distance of Approximately 1.76 Miles  
City of Rye, New York

**Contractor:** Montesano Brothers Inc.

**Final Payment Amount:** \$ 37,012.95

**Contract Savings:** \$ 146,630.85

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The work required under Contract No. 20-512 between the County of Westchester and Montesano Brothers Inc., 76 Plain Avenue, New Rochelle, New York 10801 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 \$3,503,295.00. The work required under Contract No. 20-512 consists of all necessary labor, materials and equipment for Rehabilitation of Midland Avenue, C.R. #72 From Playland Parkway to the Port Chester/Rye Border Line A Total Distance of Approximately 1.76 Miles, 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. 20-512**  
**CONTRACT AMOUNT** \$ **3,649,925.85**  
**CHANGE ORDER NO. 1:** \$ **0.00**  
**VALUE OF COMPLETED WORK** \$ **3,503,295.00**  
**CONTRACT SAVINGS:** \$ **146,630.85**

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

**RESOLVED**, that the work performed by Montesano Brothers Inc., 76 Plain Avenue, New Rochelle, New York 10801 is accepted and Requisition No. 14 in the Final Contract Amount of \$3,503,295.00 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 \$37,012.95.

Value of Completed Work \$ 3,503,295.00  
Total Previously Paid Estimates \$ 3,466,282.05

Completed Work Balance \$ 0.00  
Released Retainage \$ 37,012.95  
**BALANCE DUE IN FULL** \$ 37,012.95  
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	Bond Act No.	Dollars
	15		BSA5700		\$ 37,012.95
366	46	RB13601C	6210-99	BA #135-2019	\$ 0.00

Budget Funding Year(s) 2026 Start Date: June 1, 2023 End Date: May 1, 2026

Funding Source: Tax Dollars 100% County

State Aid \_\_\_\_\_

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_

(must match resolution)

Other \_\_\_\_\_