

**ID#** 112843  
**TO:** Board of Acquisition and Contract

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

**DATE:** January 12, 2026

**SUBJECT:** **Final Acceptance Resolution**  
Contract No. **22-530**  
Signage and Wayfinding Improvements  
Grasslands Campus  
Valhalla, New York

**Contractor:** Forge Signworks LLC

**Final Payment Amount:** \$ 36,795.00  
**Contract Savings:** \$ 78,815.00

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The work required under Contract No. 22-530 between the County of Westchester and Forge Signworks LLC, 69 Megill Road, Farmingdale, New Jersey 07727, 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 \$735,900.00. The work required under Contract No. 22-530 consists of all necessary labor, materials and equipment for Signage and Wayfinding Improvements Grasslands Campus 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. 22-530**  
**CONTRACT AMOUNT \$ 814,715.00**  
**VALUE OF COMPLETED WORK \$ 735,900.00**  
**CONTRACT SAVINGS: \$ 78,815.00**

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

**RESOLVED**, that the work performed by Forge Signworks LLC, 69 Megill Road, Farmingdale, New Jersey 07727, is accepted and Requisition No. 6 in the Final Contract Amount of \$735,900.00 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 \$36,795.00.

Value of Completed Work	\$ 735,900.00
Total Previously Paid Estimates	\$ 699,105.00

Completed Work Balance	\$ 0.00
Released Retainage	\$ <u>36,795.00</u>
<b>BALANCE DUE IN FULL</b>	<b>\$ 36,795.00</b>

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		\$ 36,795.00
	318	19	BPL3601C	6210-99	BA #228-2023	\$ 0.00

Budget Funding Year(s) 2025 Start Date: May 9, 2024 End Date: May 28, 2026

Funding Source: Tax Dollars 100% County

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

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_  
(must match resolution)

Other \_\_\_\_\_