

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Acting Commissioner, Public Works

DATE: April 26, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **05-540-HV**
Pump Station Rehabilitation Program
Glen Island Administration Pumping Station
Glen Island Casino Pumping Station
Kemey's Cove Pumping Station
Weaver Street Pumping Station
Westchester County, New York

Contractor: Unity Mechanical Corp.
Final Payment Amount: \$17,855.00
Contract Savings: \$10,000.00

The work required under Contract No. 05-540-HV between the County of Westchester and Unity Mechanical Corp., 532 North State Road, Briarcliff Manor, New York 10510 has been completed.

The department utilized Primavera Software Management tools to track 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 \$96,800.00. The work required under Contract No. 05-540-HV consists of all necessary labor, materials and equipment for Pump Station Rehabilitation Program, Glen Island Administration Pumping Station, Glen Island Casino Pumping Station, Kemey's Cove Pumping Station, Weaver Street Pumping Station, Westchester County, 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. 05-540-HV
CONTRACT AMOUNT: \$106,800.00
CONTRACT SAVINGS: \$ 10,000.00
VALUE OF COMPLETED WORK: \$ 96,800.00

Upon communication from the Acting Commissioner of Public Works, be it

RESOLVED, that the work performed by Unity Mechanical Corp., 532 North State Road, Briarcliff Manor, New York 10510 for Pump Station Rehabilitation Program, Glen Island Administration Pumping Station, Glen Island Casino Pumping Station, Kemey's Cove Pumping Station, Weaver Street Pumping Station, Westchester County, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$96,800.00 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 \$17,855.00.

Value of Completed Work		\$96,800.00
Total Previously Paid Estimates		\$78,945.00
Completed Work Balance	\$13,700.00	
Released Retainage	\$ 4,155.00	
BALANCE DUE IN FULL		<u>\$17,855.00</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	Trust Account	Dollars
322	60	S0S7504C	6210-04		

Budget Funding Year(s) 2010 Start Date September 28, 2006 End Date: September 26, 2008
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
Social Security No: 13-3450017

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution)

Other _____ Encumbrance No. _____