

**12317**

**TO:** Board of Acquisition and Contract

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

**DATE:** June 16, 2010

**SUBJECT:** Final Acceptance Resolution  
Contract No. **08-529**  
Roof Replacement – Phase I  
450 Saw Mill River Road  
Ardsley, New York

**Contractor:** Rok-Built Construction, Inc.  
**Final Payment Amount:** \$50,000.00

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The work required under Contract No. 08-529 between the County of Westchester and Rok-Built Construction, Inc., 1725 Front Street, Yorktown Heights, New York 10598 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 \$2,636,200.00. The work required under Contract No. 08-529 consists of all necessary labor, materials and equipment for Roof Replacement – Phase I, 450 Saw Mill River Road, Ardsley, 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.

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 08-529**

<b>CONTRACT AMOUNT</b>	<b>\$2,041,200.00</b>
<b>CHANGE ORDER NO. 1</b>	<b>\$ 595,000.00</b>
<b>REVISED CONTRACT AMOUNT:</b>	<b>\$2,636,200.00</b>
<b>VALUE OF COMPLETED WORK</b>	<b>\$2,636,200.00</b>

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

**RESOLVED**, that the work performed by Rok-Built Construction, Inc., 1725 Front Street, Yorktown Heights, New York 10598 for Roof Replacement – Phase I, 450 Saw Mill River Road, Ardsley, New York is accepted and Requisition No. 12 in the Final Contract Amount of \$2,636,200.00 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 \$50,000.00.

Value of Completed Work	\$2,636,200.00
Total Previously Paid Estimates	\$2,586,200.00
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$50,000.00</u>
<b>BALANCE DUE IN FULL</b>	<u>\$ 50,000.00</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
	314	14	BEL0300C	6210-99		

Budget Funding Year(s) 2010 Start Date October 30, 2008 End Date: July 27, 2010  
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./  
Social Security No: 13-4099715

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

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

Other \_\_\_\_\_ Encumbrance No. \_\_\_\_\_