

13209

TO: Board of Acquisition and Contract

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

DATE: July 28, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **08-518-Rev.**
Renovations for the Office of the Special Prosecutor
Westchester County District Attorney
Low Rise Building
110 Dr. Martin Luther King, Jr. Boulevard
White Plains, New York

Contractor: Alexander Building Corp.
Final Payment Amount: \$23,448.40
Contract Savings: \$34,546.00

The work required under Contract No. 08-518-Rev. between the County of Westchester and Alexander Building Corp., 690 North Broadway, White Plains, New York 10603 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 \$468,968.00. The work required under Contract No. 08-518-Rev. consists of all necessary labor, materials and equipment for Renovations for the Office of the Special Prosecutor, Westchester County District Attorney, Low Rise Building, 110 Dr. Martin Luther King, Jr. Boulevard, White Plains, 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.

NLS

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 08-518-Rev.

CONTRACT AMOUNT	\$503,514.00
CONTRACT SAVINGS	\$ 34,546.00
VALUE OF COMPLETED WORK	\$468,968.00

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by Alexander Building Corp., 690 North Broadway, White Plains, New York 10603 for Renovations for the Office of the Special Prosecutor, Westchester County District Attorney, Low Rise Building, 110 Dr. Martin Luther King, Jr. Boulevard, White Plains, New York is accepted and Requisition No. 7 in the Final Contract Amount of \$468,968.00 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 \$23,448.40.

Value of Completed Work		\$468,968.00
Total Previously Paid Estimates		\$445,519.60
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$23,448.40</u>	
BALANCE DUE IN FULL		<u>\$ 23,448.40</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
346	46	B008202C	6210-99		

Budget Funding Year(s) 2010 Start Date May 21, 2009 End Date: September 16, 2010
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
Social Security No: 13-1695295

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