

14085

TO: Board of Acquisition and Contract

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

DATE: September 14, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **09-211**
Hydrant and Valve Replacement – Phase V
County Water Districts 1 and 3
Yonkers and Valhalla, New York

Contractor: Better Home Sewerage Service, Inc.

Final Payment Amount: \$ 8,798.90

Contract Savings: \$14,832.00

The work required under Contract No. 09-211 between the County of Westchester and Better Home Sewerage Service, Inc., 144 Edgewood Avenue, Thornwood, New York 10594 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 \$175,978.00. The work required under Contract No. 09-211 consists of all necessary labor, materials and equipment for Hydrant and Valve Replacement – Phase V, County Water Districts 1 and 3, Yonkers and 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.

LR/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 09-211**
CONTRACT AMOUNT **\$190,810.00**
CONTRACT SAVINGS **\$ 14,832.00**
VALUE OF COMPLETED WORK **\$175,978.00**

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by Better Home Sewerage Service, Inc., 144 Edgewood Avenue, Thornwood, New York 10594 for Hydrant and Valve Replacement – Phase V, County Water Districts 1 and 3, Yonkers and Valhalla, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$175,978.00 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 \$8,798.90.

Value of Completed Work		\$175,978.00
Total Previously Paid Estimates		\$167,179.10
Completed Work Balance	\$ 0.00	
Released Retainage	\$8,798.90	
BALANCE DUE IN FULL		<u>\$ 8,798.90</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
	241	60	5110	4310		
241	60	5310	4310			

Budget Funding Year(s) 2009 Start Date November 5, 2009 End Date: May 4, 2011
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./ Social Security No: _____
State Aid _____
\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution) Other _____ Encumbrance No. _____