

14232

TO: Board of Acquisition and Contract

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

DATE: September 22, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **09-509**
Traffic Signal and Street Lighting Improvements
Various Locations
Westchester County, New York

Contractor:	Verde Electric Maintenance Corp.
Final Payment Amount:	\$47,800.00
Contract Savings:	\$11,064.00

The work required under Contract No. 09-509 between the County of Westchester and Verde Electric Maintenance Corp., 89 Edison Avenue, Mount Vernon, New York 10550 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 \$1,125,422.00. The work required under Contract No. 09-509 consists of all necessary labor, materials and equipment for Traffic Signal and Street Lighting Improvements, Various Locations, 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.

RSD/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 09-509
CONTRACT AMOUNT **\$1,136,486.00**
CONTRACT SAVINGS **\$ 11,064.00**
VALUE OF COMPLETED WORK **\$1,125,422.00**

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by Verde Electric Maintenance Corp., 89 Edison Avenue, Mount Vernon, New York 10550 for Traffic Signal and Street Lighting Improvements, Various Locations, Westchester County, New York is accepted and Requisition No. 7 in the Final Contract Amount of \$1,125,422.00 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 \$47,800.00.

Value of Completed Work		\$1,125,422.00
Total Previously Paid Estimates		\$1,077,622.00
Completed Work Balance	\$47,800.00	
Released Retainage	\$ 0.00	
BALANCE DUE IN FULL		\$ 47,800.00

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
	366	46	RB14701C	6210-99		
	366	46	RB14702C	6210-99		
	366	46	RB14703C	6210-99		

Budget Funding Year(s) 2010 Start Date August 6, 2009 End Date: January 5, 2011
 (must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./ Social Security No: _____
 State Aid _____
 \$ _____ Federal Aid _____ Vendor No. _____
 (must match resolution) Other 100% Reimbursed through American Recovery & Reinvestment Act of 2009 Encumbrance No. _____