

17164

TO: Board of Acquisition and Contract

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

DATE: February 1, 2011

SUBJECT: Final Acceptance Resolution
Contract No. **09-241**
Removal of Deteriorated Masonry
Michaelian Office Building
White Plains, New York

Contractor: Sea Breeze General Construction, Inc.
Final Payment Amount: \$10,750.00
Contract Savings: \$ 3,000.00

The work required under Contract No. 09-241 between the County of Westchester and Sea Breeze General Construction, Inc., 24-30 47th Street, Astoria, New York 11103 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 \$215,000.00. The work required under Contract No. 09-241 consists of all necessary labor, materials and equipment for Removal of Deteriorated Masonry, Michaelian Office Building, 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.

RSD/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 09-241

CONTRACT AMOUNT	\$218,000.00
CONTRACT SAVINGS	\$ 3,000.00
VALUE OF COMPLETED WORK	\$215,000.00

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that the work performed by Sea Breeze General Construction, Inc., 24-30 47th Street, Astoria, New York 11103 for Removal of Deteriorated Masonry, Michaelian Office Building, White Plains, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$215,000.00 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 \$10,750.00.

Value of Completed Work		\$215,000.00
Total Previously Paid Estimates		\$204,250.00
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$10,750.00</u>	
BALANCE DUE IN FULL		<u>\$ 10,750.00</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
101	46	3200	4200		

Budget Funding Year(s) 2011 Start Date December 1, 2009 End Date: March 30, 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. _____