

**17258**

**TO:** Board of Acquisition and Contract

**FROM:** John J. Hsu, P.E.  
Commissioner of Public Works and Transportation

**DATE:** February 10, 2011

**SUBJECT:** Final Acceptance Resolution  
Contract No. **08-223**  
Restoration of North & South County Trailways  
Westchester County, New York

**Contractor:** Abbott & Price, Inc.  
**Final Payment Amount:** \$9,178.50

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The work required under Contract No. 08-223 between the County of Westchester and Abbott & Price, Inc., 71 Sunset Drive, Ossining, New York 10562 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 \$183,552.90. The work required under Contract No. 08-223 consists of all necessary labor, materials and equipment for Restoration of North & South County Trailways, 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. 08-223**  
**CONTRACT AMOUNT** **\$183,552.90**  
**VALUE OF COMPLETED WORK** **\$183,552.90**

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

**RESOLVED**, that the work performed by Abbott & Price, Inc., 71 Sunset Drive, Ossining, New York 10562, for Restoration of North & South County Trailways, Westchester County, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$183,552.90 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 \$9,178.50.

Value of Completed Work		\$183,552.90
Total Previously Paid Estimates		\$174,374.40
Completed Work Balance	\$ .90	
Released Retainage	<u>\$9,177.60</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$ 9,178.50</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
	263	20	856H	8035	T856	
263	20	856H	8037	T856		

Budget Funding Year(s) 2009 Start Date September 3, 2009 End Date: January 2, 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% FEMA Encumbrance No. \_\_\_\_\_