

**20987**

**TO:** Board of Acquisition and Contract

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

**DATE:** August 8, 2011

**SUBJECT:** Final Acceptance Resolution  
Contract No. **11-535**  
Emergency Repairs of Overhead Primary System  
Dunwoodie Golf Course  
Yonkers, New York

**Contractor:** D&M Electrical Contracting, Inc.  
**Final Payment Amount:** \$3,877.40

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The work required under Contract No. 11-535 between the County of Westchester and D&M Electrical Contracting, Inc., 90 South Central Avenue, Elmsford, New York 10523 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 \$38,774.00. The work required under Contract No. 11-535 consists of all necessary labor, materials and equipment for Emergency Repairs of Overhead Primary System, Dunwoodie Golf Course, Yonkers, 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.

JA/

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 11-535**  
**CONTRACT AMOUNT: \$38,774.00**  
**VALUE OF COMPLETED WORK: \$38,774.00**

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

**RESOLVED**, that the work performed by D&M Electrical Contracting, Inc., 90 South Central Avenue, Elmsford, New York 10523 for Emergency Repairs of Overhead Primary System, Dunwoodie Golf Course, Yonkers, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$38,774.00 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 \$3,877.40.

Value of Completed Work		\$38,774.00
Total Previously Paid Estimates		\$34,896.60
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$3,877.40</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$ 3,877.40</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
615	59	0691-3560	4280-10		

Budget Funding Year(s) 2011 Start Date June 17, 2011 End Date: August 16, 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% 6N Insurance Account Encumbrance No. \_\_\_\_\_