

25512

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner, Department of Public Works and Transportation

DATE: March 7, 2012

SUBJECT: Final Acceptance Resolution
Contract No. **11-523**
Emergency Repairs to Stream Bank
At Hawley Road
North Salem, New York

Contractor: Landi Contracting, Inc. **(WBE)**
Final Payment Amount: \$6,800.00

The work required under Contract No. 11-523 between the County of Westchester and Landi Contracting, Inc. **(WBE)**, 13 Bradhurst Avenue, Hawthorne, New York 10532 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 \$68,000.00. The work required under Contract No. 11-523 consists of all necessary labor, materials and equipment for Emergency Repairs to Stream Bank at Hawley Road, North Salem, 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. 11-523
CONTRACT AMOUNT **\$68,000.00**
VALUE OF COMPLETED WORK **\$68,000.00**

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

RESOLVED, that the work performed by Landi Contracting, Inc. (**WBE**), 13 Bradhurst Avenue, Hawthorne, New York 10532 for Emergency Repairs to Stream Bank at Hawley Road, North Salem, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$68,000.00 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 \$6,800.00.

Value of Completed Work		\$68,000.00
Total Previously Paid Estimates		\$61,200.00
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$6,800.00</u>	
BALANCE DUE IN FULL		<u>\$ 6,800.00</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
		15		BSA5700		

Budget Funding Year(s) 2012 Start Date April 1, 2011 End Date: April 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. _____