

**27866**

**TO:** Board of Acquisition and Contract

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

**DATE:** July 2, 2012

**SUBJECT:** Final Acceptance Resolution  
Contract No. **11-217**  
Exterior Repairs – Yorktown Maintenance Garage  
3800 Crompond Road  
Yorktown Heights, New York

**Contractor:** Rok-Built Construction Inc.  
**Final Payment Amount:** \$4,194.00

---

The work required under Contract No. 11-217 between the County of Westchester and Rok-Built Construction Inc., 1725 Front Street, Yorktown Heights, New York 10598 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 \$64,880.00. The work required under Contract No. 11-217 consists of all necessary labor, materials and equipment for Exterior Repairs – Yorktown Maintenance Garage, 3800 Crompond Road, Yorktown Heights, 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.

LR/

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 11-217**  
**CONTRACT AMOUNT: \$64,880.00**  
**VALUE OF COMPLETED WORK: \$64,880.00**

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

**RESOLVED**, that the work performed by Rok-Built Construction Inc., 1725 Front Street, Yorktown Heights, New York 10598 for Exterior Repairs – Yorktown Maintenance Garage, 3800 Crompond Road, Yorktown Heights, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$64,880.00 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 \$4,194.00.

Value of Completed Work		\$64,880.00
Total Previously Paid Estimates		\$60,686.00
Completed Work Balance	\$1,000.00	
Released Retainage	<u>\$3,194.00</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$ 4,194.00</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
221	60	0110/0150	4310		
	15		BSA5700		

Budget Funding Year(s) 2012 Start Date October 13, 2011 End Date: December 12, 2012

(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. \_\_\_\_\_