

29150

TO: Board of Acquisition and Contract

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

DATE: September 10, 2012

SUBJECT: Final Acceptance Resolution
Contract No. **04-505**
Pump Station Monitoring and Alarm Project
Westchester County, New York

Contractor: E-J Electric Installation Co.
Final Payment Amount: \$93,794.95
Contract Savings: \$ 5,001.00

The work required under Contract No. 04-505 between the County of Westchester and E-J Electric Installation Co., 34 Piave Street, Stamford, Connecticut 06902 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 \$1,530,099.00. The work required under Contract No. 04-505 consists of all necessary labor, materials and equipment for Pump Station Monitoring and Alarm Project, 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.

LR/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 04-505
CONTRACT AMOUNT: \$1,535,100.00
CONTRACT SAVINGS: \$ 5,001.00
VALUE OF COMPLETED WORK: \$1,530,099.00

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

RESOLVED, that the work performed by E-J Electric Installation Co., 34 Piave Street, Stamford, Connecticut 06902 for Pump Station Monitoring and Alarm Project, Westchester County, New York is accepted and Requisition No. 11 in the Final Contract Amount of \$1,530,099.00 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 \$93,794.95.

Value of Completed Work		\$1,530,099.00
Total Previously Paid Estimates		\$1,436,304.05
Completed Work Balance	\$18,200.00	
Released Retainage	<u>\$75,594.95</u>	
BALANCE DUE IN FULL		<u>\$ 93,794.95</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.

RESOLUTION

CONTRACT NO.: 04-505

APPROVED BOARD OF SUPERVISORS & COMPTROLLER 10/04/2012 - JOMARY VIEIRA, SECRETARY

Account to be Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
	15		BSA5700		
322	60	SPS1500S	6210-99		
322	60	SOS1500S	6210-99		
322	60	SOS7500S	6210-99		
322	60	SOS7502S	6210-99		
322	60	SNR1500S	6210-99		
322	60	SNR7501C	6210-99		
322	60	SNR7503C	6210-99		
322	60	SM01500S	6210-99		
322	60	SM07504S	6210-99		
322	60	SSM1500S	6210-99		
322	60	SNY1500S	6210-99		
322	60	SNY7503S	6210-99		
322	60	SH01500S	6210-99		
322	60	SBV1500S	6210-99		
322	60	SBV7500C	6210-99		
322	60	SBB1500S	6210-99		
322	60	SY01500S	6210-99		
322	60	SY07501C	6210-99		
322	60	SPK1500S	6210-99		
325	60	RD01000C	6210-99		

Budget Funding Year(s) 2012 Start Date December 28, 2006 End Date: October 31, 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. _____