

**36611**

**TO:** Board of Acquisition and Contract

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

**DATE:** October 22, 2013

**SUBJECT:** Final Acceptance Resolution  
Contract No. **11-208**  
Weatherization Assistance Program  
Travers House, 100 Vark Street and  
Issan House & Maitri Center, 23 Park Avenue  
Yonkers, New York

**Contractor:** Bay Restoration Corp.  
**Final Payment Amount:** \$10,989.75

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The work required under Contract No. 11-208 between the County of Westchester and Bay Restoration Corp., 32-47 62<sup>nd</sup> Street, Woodside, New York 11377 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 \$219,795.00. The work required under Contract No. 11-208 consists of all necessary labor, materials and equipment for Weatherization Assistance Program, Travers House, 100 Vark Street and Issan House & Maitri Center, 23 Park Avenue, 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. 11-208**  
**CONTRACT AMOUNT: \$219,850.00**  
**CONTRACT SAVINGS: \$ 55.00**  
**VALUE OF COMPLETED WORK: \$219,795.00**

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

**RESOLVED**, that the work performed by Bay Restoration Corp., 32-47 62<sup>nd</sup> Street, Woodside, New York 11377 for Weatherization Assistance Program, Travers House, 100 Vark Street and Issan House & Maitri Center, 23 Park Avenue, Yonkers, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$219,795.00 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 \$10,989.75.

Value of Completed Work	\$219,795.00
Total Previously Paid Estimates	\$208,805.25
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$10,989.75</u>
<b>BALANCE DUE IN FULL</b>	<u>\$ 10,989.75</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) 2013 Start Date September 8, 2011 End Date: March 31, 2013

(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% American Recovery and Reinvestment Act of 2009 (ARRA) Funds Encumbrance No. \_\_\_\_\_