

42352

TO: Board of Acquisition and Contract

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

DATE: September 23, 2014

SUBJECT: Final Acceptance Resolution
Contract No. **13-538**
Repairs to Steel Superstructure
Fulton Avenue Drawbridge (BIN 3348220)
Over Hutchinson River
Village of Pelham Manor and City of Mount Vernon, New York

Contractor: Arben Group LLC
Final Payment Amount: \$21,721.80

The work required under Contract No. 13-538 between the County of Westchester and Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 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 \$434,436.00. The work required under Contract No. 13-538 consists of all necessary labor, materials and equipment for Repairs to Steel Superstructure, Fulton Avenue Drawbridge (BIN 3348220) over Hutchinson River, Village of Pelham Manor and City of Mount Vernon, 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. 13-538
CONTRACT AMOUNT: \$434,436.00
VALUE OF COMPLETED WORK: \$434,436.00

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

RESOLVED, that the work performed by Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 for Repairs to Steel Superstructure, Fulton Avenue Drawbridge (BIN 3348220) over Hutchinson River, Village of Pelham Manor and City of Mount Vernon, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$434,436.00 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 \$21,721.80.

Value of Completed Work	\$434,436.00
Total Previously Paid Estimates	\$412,714.20

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$21,721.80</u>	
BALANCE DUE IN FULL		<u>\$ 21,721.80</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	Bond Act No.	Dollars
	15		BSA5700	N/A	\$21,721.80
366	46	RB2UU00C	6210-99	BA #200-2009	\$0.00

Budget Funding Year(s) 2014 Start Date January 27, 2014 End Date: October 15, 2015
(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. _____