

52108

TO: Board of Acquisition and Contract

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

DATE: May 24, 2016

SUBJECT: Final Acceptance Resolution
Contract No. **13-203**
Repair of Overhead Electrical System
Due to Hurricane Sandy
Saxon Woods Park
White Plains, New York

Contractor: Foremost Electric Corporation
Final Payment Amount: \$4,767.50

The work required under Contract No. 13-203 between the County of Westchester and Foremost Electric Corporation, 37 Old Albany Post Road, Ossining, New York 10562 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 \$95,350.00. The work required under Contract No. 13-203 consists of all necessary labor, materials and equipment for Repair of Overhead Electrical System due to Hurricane Sandy, Saxon Woods Park, White Plains, 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. 13-203
CONTRACT AMOUNT: \$95,350.00
VALUE OF COMPLETED WORK: \$95,350.00

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

RESOLVED, that the work performed by Foremost Electric Corporation, 37 Old Albany Post Road, Ossining, New York 10562 for Repair of Overhead Electrical System due to Hurricane Sandy, Saxon Woods Park, White Plains, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$95,350.00 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 \$4,767.50.

Value of Completed Work		\$95,350.00
Total Previously Paid Estimates		\$90,582.50
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$4,767.50</u>	
BALANCE DUE IN FULL		\$ 4,767.50

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	N/A	\$4,767.50
263	13	PW12	8142	T491	\$0.00

Budget Funding Year(s): 2016 Start Date: April 24, 2014 End Date: December 23, 2015
 (must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./ Social Security No: _____
 State Aid _____
 \$ _____ Federal Aid 100% Federal (FEMA) Vendor No. _____
 (must match resolution) Other _____ Encumbrance No. _____