

52639

TO: Board of Acquisition and Contract

FROM: Thomas J. Lauro, P.E.
Acting Commissioner, Department of Public Works and Transportation

DATE: August 23, 2016

SUBJECT: Final Acceptance Resolution
Contract No. **13-535**
Sanitary Service Main Replacement
110 Dr. Martin Luther King, Jr. Boulevard
White Plains, New York
Contractor: Abbott & Price, Inc.
Final Payment Amount: \$16,489.75

The work required under Contract No. 13-535 between the County of Westchester and Abbott & Price, Inc., 5 Schuman Road, Millwood, New York 10546 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 \$329,795.00. The work required under Contract No. 13-535 consists of all necessary labor, materials and equipment for Sanitary Service Main Replacement, 110 Dr. Martin Luther King, Jr. Boulevard, 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. 13-535
CONTRACT AMOUNT: \$329,795.00
VALUE OF COMPLETED WORK: \$329,795.00

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

RESOLVED, that the work performed by Abbott & Price, Inc., 5 Schuman Road, Millwood, New York 10546 for Sanitary Service Main Replacement, 110 Dr. Martin Luther King, Jr. Boulevard, White Plains, New York is accepted and Requisition No. 11 in the Final Contract Amount of \$329,795.00 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 \$16,489.75.

| | | |
|---------------------------------|--------------------|---------------------|
| Value of Completed Work | | \$329,795.00 |
| Total Previously Paid Estimates | | \$313,305.25 |
| Completed Work Balance | \$ 0.00 | |
| Released Retainage | <u>\$16,489.75</u> | |
| BALANCE DUE IN FULL | | <u>\$ 16,489.75</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 | Bond Act No. | Dollars |
|------|-------|--|--------------------|--------------|-------------|
| | 15 | | BSA5700 | N/A | \$16,489.75 |
| 346 | 46 | B015C01C | 6210-99 | BA #60-2014 | \$0.00 |

Budget Funding Year(s): 2016 Start Date: October 9, 2014 End Date: May 8, 2016
 (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. _____