

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Acting Commissioner, Public Works

DATE: January 20, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **07-213**
Milling and Paving of Parking Lots
Valhalla Campus
Valhalla, New York

Contractor: Core Contracting of NY, LLC
Final Payment Amount: \$13,289.14
Contract Savings: \$10,254.06

The work required under Contract No. 07-213 between the County of Westchester and Core Contracting of NY, LLC, 687 South Columbus Avenue, Mount Vernon, New York 10550 has been completed.

The department utilized Primavera Software Management tools to track 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 \$265,745.94. The work required under Contract No. 07-213 consists of all necessary labor, materials and equipment for Milling and Paving of Parking Lots, Valhalla Campus, Valhalla, 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.

MC/cm

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 07-213
CONTRACT AMOUNT **\$276,000.00**
CONTRACT SAVINGS **\$ 10,254.06**
VALUE OF COMPLETED WORK **\$265,745.94**

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

RESOLVED, that the work performed by Core Contracting of NY, LLC, 687 South Columbus Avenue, Mount Vernon, New York 10550 for Milling and Paving of Parking Lots, Valhalla Campus, Valhalla, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$265,745.94 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 \$13,289.14.

Value of Completed Work		\$265,745.94
Total Previously Paid Estimates		\$252,456.80
Completed Work Balance	\$ 1.94	
Released Retainage	<u>\$13,287.20</u>	
BALANCE DUE IN FULL		<u>\$ 13,289.14</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
101	46	6000	4601		

Budget Funding Year(s) 2007 Start Date December 13, 2007 End Date: March 13, 2009
 (must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
 Social Security No: 26-0420703
 State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____
 (must match resolution) Other _____ Encumbrance No. _____