

TO: Board of Acquisition and Contract

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

DATE: January 25, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **06-502**
Columbus Avenue (C.R. #64II) Rehabilitation
Legion Drive to Lakeview Avenue
Town of Mount Pleasant, New York

Contractor: Bradhurst Site Construction Corp.
Final Payment Amount: \$39,766.07

The work required under Contract No. 06-502 between the County of Westchester and Bradhurst Site Construction Corp., 140 Bradhurst Avenue, Valhalla, New York 10595 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 \$795,288.72. The work required under Contract No. 06-502 consists of all necessary labor, materials and equipment for Columbus Avenue (C.R. #64II) Rehabilitation, Legion Drive to Lakeview Avenue, Town of Mount Pleasant, 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.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 06-502

| | |
|--------------------------------|---------------------|
| CONTRACT AMOUNT | \$795,632.00 |
| CONTRACT SAVINGS | \$ 343.28 |
| VALUE OF COMPLETED WORK | \$795,288.72 |

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

RESOLVED, that the work performed by Bradhurst Site Construction Corp., 140 Bradhurst Avenue, Valhalla, New York 10595 for Columbus Avenue (C.R. #64II) Rehabilitation, Legion Drive to Lakeview Avenue, Town of Mount Pleasant, New York is accepted and Requisition No. 8 in the Final Contract Amount of \$795,288.72 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 \$39,766.07.

| | | |
|---------------------------------|--------------------|---------------------|
| Value of Completed Work | | \$795,288.72 |
| Total Previously Paid Estimates | | \$755,522.65 |
| Completed Work Balance | \$ 1,72 | |
| Released Retainage | <u>\$39,764.35</u> | |
| BALANCE DUE IN FULL | | <u>\$ 39,766.07</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 |
|--------------------------------|------|-------|--|--------------------|---------------|---------|
| | 366 | 46 | RB06500C | 6210-99 | | |

Budget Funding Year(s) 2010 Start Date June 28, 2007 End Date: December 26, 2008
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
Social Security No: 13-1984667

State Aid _____

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

Other _____ Encumbrance No. _____