

TO: Board of Acquisition and Contract

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

DATE: January 28, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **07-552**
Installation of Emergency Barricades
Bronx River Parkway
Westchester County, New York

Contractor: Arben Group LLC
Final Payment Amount: \$4,226.16
Contract Savings: \$3,686.04

The work required under Contract No. 07-552 between the County of Westchester and Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 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 \$243,253.96. The work required under Contract No. 07-552 consists of all necessary labor, materials and equipment for Installation of Emergency Barricades, Bronx River Parkway, Westchester County, 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. 07-552
CONTRACT AMOUNT **\$246,940.00**
CONTRACT SAVINGS **\$ 3,686.04**
VALUE OF COMPLETED WORK **\$243,253.96**

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

RESOLVED, that the work performed by Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 for Installation of Emergency Barricades, Bronx River Parkway, Westchester County, New York is accepted and Requisition No. 7 in the Final Contract Amount of \$243,253.96 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 \$4,226.16.

Value of Completed Work		\$243,253.96
Total Previously Paid Estimates		\$239,027.80
Completed Work Balance	\$2,744.96	
Released Retainage	<u>\$1,481.20</u>	
BALANCE DUE IN FULL		<u>\$ 4,226.16</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
311	11	BES0800C	6210-99		

Budget Funding Year(s) 2010 Start Date July 3, 2008 End Date: December 30, 2009
 (must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./ Social Security No: 01-0722131

State Aid _____

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

Other _____ Encumbrance No. _____