

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. **08-545**
Renovation of Electrical Systems
Fourth Floor
112 East Post Road
White Plains, New York

Contractor: ADCO Electrical Corp.
Final Payment Amount: \$10,288,25

The work required under Contract No. 08-545 between the County of Westchester and ADCO Electrical Corp., 12 Hunter Lane, Elmsford, New York 10523 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 \$156,650.00. The work required under Contract No. 08-545 consists of all necessary labor, materials and equipment for Renovation of Electrical Systems, Fourth Floor, 112 East Post Road, 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.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 08-545
CONTRACT AMOUNT **\$156,650.00**
VALUE OF COMPLETED WORK **\$156,650.00**

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

RESOLVED, that the work performed by ADCO Electrical Corp., 12 Hunter Lane, Elmsford, New York 10523 for Renovation of Electrical Systems, Fourth Floor, 112 East Post Road, White Plains, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$156,650.00 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 \$10,288.25.

Value of Completed Work		\$156,650.00
Total Previously Paid Estimates		\$146,361.75
Completed Work Balance	\$2,585.00	
Released Retainage	<u>\$7,703.25</u>	
BALANCE DUE IN FULL		<u>\$ 10,288.25</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
346	46	B021B05C	6210-99		

Budget Funding Year(s) 2010 Start Date February 26, 2009 End Date: May 27, 2010
 (must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./ Social Security No: 13-2913649
 State Aid _____
 \$ _____ Federal Aid _____ Vendor No. _____
 (must match resolution) Other _____ Encumbrance No. _____