

TO: Board of Acquisition and Contract

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

DATE: March 24, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **08-224**
Restoration of Trailway Bridge
Saxon Woods Park
Scarsdale and Mamaroneck, New York

Contractor: Carino Management, Inc.
Final Payment Amount: \$3,830.10

The work required under Contract No. 08-224 between the County of Westchester and Carino Management, Inc., 128 4th Street, New Rochelle, New York 10801 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 \$76,602.00. The work required under Contract No. 08-224 consists of all necessary labor, materials and equipment for Restoration of Trailway Bridge, Saxon Woods Park, Scarsdale and Mamaroneck, 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. 08-224
CONTRACT AMOUNT **\$76,602.00**
VALUE OF COMPLETED WORK **\$76,602.00**

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

RESOLVED, that the work performed by Carino Management, Inc., 128 4th Street, New Rochelle, New York 10801 for Restoration of Trailway Bridge, Saxon Woods Park, Scarsdale and Mamaroneck, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$76,602.00 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 \$3,830.10.

Value of Completed Work		\$76,602.00
Total Previously Paid Estimates		\$72,771.90
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$3,830.10</u>	
BALANCE DUE IN FULL		<u>\$ 3,830.10</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
	263	20	856H	8026	T856	

Budget Funding Year(s) 2009 Start Date July 16, 2009 End Date: October 21, 2010
(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
Social Security No: 13-3575459

State Aid _____

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

Other 100% FEMA Encumbrance No. _____