

**TO:** Board of Acquisition and Contract

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

**DATE:** April 28, 2010

**SUBJECT:** Final Acceptance Resolution  
Contract No. **08-227**  
Restoration of Playland Park Beach  
Playland Park  
Rye, New York

**Contractor:** Arben Group LLC  
**Final Payment Amount:** \$5,000.00

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The work required under Contract No. 08-227 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 \$969,622.00. The work required under Contract No. 08-227 consists of all necessary labor, materials and equipment for Restoration of Playland Park Beach, Playland Park, Rye, 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. 08-227**  
**CONTRACT AMOUNT** **\$969,622.00**  
**VALUE OF COMPLETED WORK** **\$969,622.00**

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 Restoration of Playland Park Beach, Playland Park, Rye, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$969,622.00 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 \$5,000.00.

Value of Completed Work \$969,622.00  
Total Previously Paid Estimates \$964,622.00

Completed Work Balance \$ 0.00  
Released Retainage \$5,000.00  
**BALANCE DUE IN FULL** \$ 5,000.00

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	8028	T856	

Budget Funding Year(s) 2009 Start Date June 4, 2009 End Date: December 2, 2010  
(must match resolution)

Funding Source: Tax Dollars \_\_\_\_\_ Contractor Federal I.D. No./  
Social Security No: 01-0722131

State Aid \_\_\_\_\_

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

Other 100% FEMA Encumbrance No. \_\_\_\_\_