

11452

TO: Board of Acquisition and Contract

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

DATE: May 10, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **09-240**
Rehabilitation of Parapet Wall
Palmer Road Bridge over Bronx River
BIN 3364930
City of Yonkers and Village of Bronxville, New York

Contractor:	Landi Contracting Inc.
Final Payment Amount:	\$ 2,082.50
Contract Savings:	\$21,575.00

The work required under Contract No. 09-240 between the County of Westchester and Landi Contracting Inc., 13 Bradhurst Avenue, Hawthorne, New York 10532 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 \$41,650.00. The work required under Contract No. 09-240 consists of all necessary labor, materials and equipment for Rehabilitation of Parapet Wall, Palmer Road Bridge over Bronx River, BIN 3364930, City of Yonkers and Village of Bronxville, 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. 09-240
CONTRACT AMOUNT **\$63,225.00**
CONTRACT SAVINGS **\$21,575.00**
VALUE OF COMPLETED WORK **\$41,650.00**

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

RESOLVED, that the work performed by Landi Contracting Inc., 13 Bradhurst Avenue, Hawthorne, New York 10532 for Rehabilitation of Parapet Wall, Palmer Road Bridge over Bronx River, BIN 3364930, City of Yonkers and Village of Bronxville, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$41,650.00 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 \$2,082.50.

Value of Completed Work		\$41,650.00
Total Previously Paid Estimates		\$39,567.50
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$2,082.50</u>	
BALANCE DUE IN FULL		<u>\$ 2,082.50</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
	615	59	0689/3360	4280		

Budget Funding Year(s) 2010 Start Date January 14, 2010 End Date: February 13, 2011
(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
Social Security No: 26-4095794

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

Other 100% 6N Insurance Account Encumbrance No. _____