

12484

TO: Board of Acquisition and Contract

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

DATE: June 23, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **08-505**
Dragon Coaster Drive Chain Replacement and Rehabilitation
Playland Park
Rye, New York

Contractor: Great Coasters International, Inc.

Final Payment Amount: \$9,525.00

The work required under Contract No. 08-505 between the County of Westchester and Great Coasters International, Inc., 2627 State Route 890, Sunbury, Pennsylvania 17801 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 \$190,500.00. The work required under Contract No. 08-505 consists of all necessary labor, materials and equipment for Dragon Coaster Drive Chain Replacement and Rehabilitation, 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. 08-505
CONTRACT AMOUNT: \$190,500.00
VALUE OF COMPLETED WORK: \$190,500.00

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

RESOLVED, that the work performed by Great Coasters International, Inc., 2627 State Route 890, Sunbury, Pennsylvania 17801 for Dragon Coaster Drive Chain Replacement and Rehabilitation, Playland Park, Rye, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$190,500.00 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 \$9,525.00.

Value of Completed Work \$190,500.00
Total Previously Paid Estimates \$180,975.00

Completed Work Balance \$ 0.00
Released Retainage \$9,525.00
BALANCE DUE IN FULL \$ 9,525.00

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
	372	42	RP23A07C	6210-99		

Budget Funding Year(s) 2010 Start Date June 26, 2008 End Date: August 24, 2009
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
Social Security No: 30-0145990

State Aid _____

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

Other _____ Encumbrance No. _____