

**12529**

**TO:** Board of Acquisition and Contract

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

**DATE:** June 28, 2010

**SUBJECT:** Final Acceptance Resolution  
Contract No. **09-530**  
Roofing Replacement  
Saxon Woods Golf Course Clubhouse  
Scarsdale, New York

**Contractor:** Summit Enterprises Contracting Corp.  
**Final Payment Amount:** \$73,039.90  
**Contract Savings:** \$ 1,362.00

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The work required under Contract No. 09-530 between the County of Westchester and Summit Enterprises Contracting Corp., 8 Shale Road, Beacon, New York 12508 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 \$156,638.00. The work required under Contract No. 09-530 consists of all necessary labor, materials and equipment for Roofing Replacement, Saxon Woods Golf Course Clubhouse, Scarsdale, 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. 09-530**

<b>CONTRACT AMOUNT</b>	<b>\$158,000.00</b>
<b>CONTRACT SAVINGS</b>	<b>\$ 1,362.00</b>
<b>VALUE OF COMPLETED WORK</b>	<b>\$156,638.00</b>

Upon communication from the Commissioner of Public Works, be it

**RESOLVED**, that the work performed by Summit Enterprises Contracting Corp., 8 Shale Road, Beacon, New York 12508 for Roofing Replacement, Saxon Woods Golf Course Clubhouse, Scarsdale, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$156,638.00 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 \$73,039.90.

Value of Completed Work	\$156,638.00
Total Previously Paid Estimates	\$ 83,598.10
Completed Work Balance	\$ 68,640.00
Released Retainage	\$ 4,399.90
<b>BALANCE DUE IN FULL</b>	<b>\$ 73,039.90</b>

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	RGIP500C	6210-99		

Budget Funding Year(s) 2010 Start Date January 15, 2010 End Date: July 14, 2011  
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./  
Social Security No: 26-3463969

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

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

Other \_\_\_\_\_ Encumbrance No. \_\_\_\_\_