

12755

TO: Board of Acquisition and Contract

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

DATE: July 6, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **07-539**
Drainage and Related Site Improvements
Murray Avenue (C.R. 74)
From Colonial Avenue to Bryson Street
Town of Mamaroneck, New York

Contractor: ELQ Industries, Inc.
Final Payment Amount: \$25,889.65
Contract Savings: \$43,260.00

The work required under Contract No. 07-539 between the County of Westchester and ELQ Industries, Inc., 567 Fifth Avenue, 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 \$517,793.00. The work required under Contract No. 07-539 consists of all necessary labor, materials and equipment for Drainage and Related Site Improvements, Murray Avenue (C.R. 74), from Colonial Avenue to Bryson Street, Town of 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. 07-539
CONTRACT AMOUNT **\$561,053.00**
CONTRACT SAVINGS **\$ 43,260.00**
VALUE OF COMPLETED WORK **\$517,793.00**

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 for Drainage and Related Site Improvements, Murray Avenue (C.R. 74), from Colonial Avenue to Bryson Street, Town of Mamaroneck, New York is accepted and Requisition No. 6 in the Final Contract Amount of \$517,793.00 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 \$25,889.65.

Value of Completed Work		\$517,793.00
Total Previously Paid Estimates		\$491,903.35
Completed Work Balance	\$ 0.00	
Released Retainage	\$25,889.65	
BALANCE DUE IN FULL		<u>\$ 25,889.65</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
	366	46	RB10400C	6210-99		
	101	46	7758	4310		

Budget Funding Year(s) 2010 Start Date July 10, 2008 End Date: November 6, 2009
(must match resolution)

Funding Source: Tax Dollars 100% County _____ Contractor Federal I.D. No./
Social Security No: 13-1994798

State Aid _____

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

Other _____ Encumbrance No. _____