

13402

TO: Board of Acquisition and Contract

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

DATE: August 10, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **01-521**
North Castle Sewer District 1
Low Pressure Sewer System
Quarry Heights
North Castle, New York

Contractor: Core Contracting of New York, LLC
Final Payment Amount: \$94,665.00

The work required under Contract No. 01-521 between the County of Westchester and Core Contracting of New York, LLC, 687 South Columbus Avenue, Mount Vernon, New York 10550 has been completed.

The department tracked 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 \$1,724,998.00. The work required under Contract No. 01-521 consists of all necessary labor, materials and equipment for North Castle Sewer District 1, Low Pressure Sewer System, Quarry Heights, North Castle, 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.

LR/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 01-521
CONTRACT AMOUNT **\$1,725,000.00**
CONTRACT SAVINGS **\$ 2.00**
VALUE OF COMPLETED WORK **\$1,724,998.00**

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by Core Contracting of New York, LLC 687 South Columbus Avenue, Mount Vernon, New York 10550 for North Castle Sewer District 1, Low Pressure Sewer System, Quarry Heights, North Castle, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$1,724,998.00 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 \$94,665.00.

Value of Completed Work		\$1,724,998.00
Total Previously Paid Estimates		\$1,630,333.00
Completed Work Balance	\$ 8,858.00	
Released Retainage	<u>\$85,807.00</u>	
BALANCE DUE IN FULL		<u>\$ 94,665.00</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
	322	60	SM08700C	6210-99		

Budget Funding Year(s) 2010 Start Date July 24, 2008 End Date: October 10, 2010
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./ Social Security No: 26-0420703

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____

(must match resolution)

Other _____ Encumbrance No. _____