

13929

TO: Board of Acquisition and Contract

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

DATE: September 8, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **09-220**
West Leaf Reducer Shaft Replacement of the Fulton Avenue Bridge
Over the Hutchinson River
BIN 3348220
City of Mount Vernon and Village of Pelham Manor, New York

Contractor: White Marine Inc.
Final Payment Amount: \$22,276.25
Contract Savings: \$10,867.70

The work required under Contract No. 09-220 between the County of Westchester and White Marine Inc., P.O. Box 751, Perth Amboy, New Jersey 08862 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 \$66,412.30. The work required under Contract No. 09-220 consists of all necessary labor, materials and equipment for West Leaf Reducer Shaft Replacement of the Fulton Avenue Bridge over the Hutchinson River, BIN 3348220, City of Mount Vernon and Village of Pelham Manor, 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.

RSD/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 09-220

CONTRACT AMOUNT	\$77,280.00
CONTRACT SAVINGS	\$10,867.70
VALUE OF COMPLETED WORK	\$66,412.30

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by White Marine Inc., P.O. Box 751, Perth Amboy, New Jersey 08862 for West Leaf Reducer Shaft Replacement of the Fulton Avenue Bridge over the Hutchinson River, BIN 3348220, City of Mount Vernon and Village of Pelham Manor, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$66,412.30 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 \$22,276.25.

Value of Completed Work		\$66,412.30
Total Previously Paid Estimates		\$44,136.05
Completed Work Balance	\$19,953.30	
Released Retainage	\$2,322.95	
BALANCE DUE IN FULL		<u>\$22,276.25</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
	101	46	6000	4310		

Budget Funding Year(s) 2009 Start Date October 8, 2009 End Date: January 7, 2011
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
Social Security No: 22-3607451
State Aid _____
\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution) Other _____ Encumbrance No. _____