

**14893**

**TO:** Board of Acquisition and Contract

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

**DATE:** October 25, 2010

**SUBJECT:** Final Acceptance Resolution  
Contract No. **09-510**  
Rustic Guide Railing Replacement  
Various Locations  
Westchester County, New York

**Contractor:** Mohegan Associates, Inc.  
**Final Payment Amount:** \$35,294.43  
**Unused Amount:** \$ 3,557.57

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The work required under Contract No. 09-510 between the County of Westchester and Mohegan Associates, Inc., 130 Old Route 6, Carmel, New York 10512 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 \$766,302.43. The work required under Contract No. 09-510 consists of all necessary labor, materials and equipment for Rustic Guide Railing Replacement, Various Locations, Westchester County, 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. 09-510**  
**CONTRACT AMOUNT** **\$738,860.00**  
**CHANGE ORDER NO. 1** **\$ 31,000.00**  
**REVISED CONTRACT AMOUNT** **\$769,860.00**  
**UNUSED AMOUNT** **\$ 3,557.57**  
**VALUE OF COMPLETED WORK** **\$766,302.43**

Upon communication from the Commissioner of Public Works, be it

**RESOLVED**, that the work performed by Mohegan Associates, Inc., 130 Old Route 6, Carmel, New York 10512 for Rustic Guide Railing Replacement, Various Locations, Westchester County, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$766,302.43 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 \$35,294.43.

Value of Completed Work		\$766,302.43
Total Previously Paid Estimates		\$731,008.00
Completed Work Balance	\$35,294.43	
Released Retainage	\$ 0.00	
<b>BALANCE DUE IN FULL</b>		<u>\$ 35,294.43</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	RB14704C	6210-99		

Budget Funding Year(s) 2010 Start Date August 6, 2009 End Date: January 5, 2011  
(must match resolution)

Funding Source: Tax Dollars \_\_\_\_\_ Contractor Federal I.D. No./ Social Security No: \_\_\_\_\_  
State Aid \_\_\_\_\_  
\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_ Vendor No. \_\_\_\_\_  
(must match resolution) Other 100% American Recovery & Reinvestment Act of 2009 Encumbrance No. \_\_\_\_\_