

15752

TO: Board of Acquisition and Contract

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

DATE: December 1, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **07-561**
Rehabilitation of Quaker Bridge Road over Croton River
(BIN 3348560)
Town of Cortlandt, New York

Contractor: Arben Group LLC
Final Payment Amount: \$6,500.00

The work required under Contract No. 07-561 between the County of Westchester and Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 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 \$796,965.00. The work required under Contract No. 07-561 consists of all necessary labor, materials and equipment for Rehabilitation of Quaker Bridge Road over Croton River (BIN 3348560), Town of Cortlandt, 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. 07-561
CONTRACT AMOUNT **\$796,965.00**
VALUE OF COMPLETED WORK **\$796,965.00**

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 for Rehabilitation of Quaker Bridge Road over Croton River (BIN 3348560), Town of Cortlandt, New York is accepted and Requisition No. 7 in the Final Contract Amount of \$796,965.00 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 \$6,500.00.

Value of Completed Work		\$796,965.00
Total Previously Paid Estimates		\$790,465.00
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$6,500.00</u>	
BALANCE DUE IN FULL		<u>\$ 6,500.00</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
	366	46	RB01P00C	6210-99		

Budget Funding Year(s) 2010 Start Date July 16, 2009 End Date: November 15, 2010
(must match resolution)

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