

15754

TO: Board of Acquisition and Contract

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

DATE: November 30, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **09-541**
Fairway, Drainage, Irrigation and Cart Path Improvements
Saxon Woods Golf Course
Scarsdale, New York

Contractor: Avanti Building Construction Corp.
Final Payment Amount: \$114,404.15

The work required under Contract No. 09-541 between the County of Westchester and Avanti Building Construction Corp., 243 West Lincoln 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 \$3,839,082.00. The work required under Contract No. 09-541 consists of all necessary labor, materials and equipment for Fairway, Drainage, Irrigation and Cart Path Improvements, Saxon Woods Golf Course, Scarsdale, 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. 09-541
CONTRACT AMOUNT **\$3,839,082.00**
VALUE OF COMPLETED WORK **\$3,839,082.00**

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by Avanti Building Construction Corp., 243 West Lincoln Avenue, Mount Vernon, New York 10550 for Fairway, Drainage, Irrigation and Cart Path Improvements, Saxon Woods Golf Course, Scarsdale, New York is accepted and Requisition No. 8 in the Final Contract Amount of \$3,839,082.00 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 \$114,404.15.

Value of Completed Work		\$3,839,082.00
Total Previously Paid Estimates		\$3,724,677.85
Completed Work Balance	\$ 13,380.00	
Released Retainage	<u>\$101,024.15</u>	
BALANCE DUE IN FULL		<u>\$ 114,404.15</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
	372	42	RGC1400C	6210-99		
	372	42	RGC1700C	6210-99		
	372	42	RGC1800S	6210-99		
	372	42	RGIP903C	6210-99		

Budget Funding Year(s) 2010 Start Date October 1, 2009 End Date: April 30, 2011
(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. _____