

16675

TO: Board of Acquisition and Contract

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

DATE: January 3, 2011

SUBJECT: Final Acceptance Resolution
Contract No. **09-551**
Installation and Maintenance of Reflectorized Pavement Markers
Bronx River Parkway
From Sprain Brook Parkway to Kensico Circle
Westchester County, New York

Contractor: Crossboro Contracting Co. Inc.
Final Payment Amount: \$12,121.65

The work required under Contract No. 09-551 between the County of Westchester and Crossboro Contracting Co. Inc., 3640 Provost Avenue, Bronx, New York 10466 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 \$138,883.00. The work required under Contract No. 09-551 consists of all necessary labor, materials and equipment for Installation and Maintenance of Reflectorized Pavement Markers, Bronx River Parkway, from Sprain Brook Parkway to Kensico Circle, 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. 09-551
CONTRACT AMOUNT **\$138,888.00**
CONTRACT SAVINGS **\$ 5.00**
VALUE OF COMPLETED WORK **\$138,883.00**

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that the work performed by Crossboro Contracting Co. Inc., 3640 Provost Avenue, Bronx, New York 10466 for Installation and Maintenance of Reflectorized Pavement Markers, Bronx River Parkway, from Sprain Brook Parkway to Kensico Circle, Westchester County, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$138,883.00 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 \$12,121.65.

Value of Completed Work		\$138,883.00
Total Previously Paid Estimates		\$126,761.35
Completed Work Balance	\$5,450.00	
Released Retainage	<u>\$6,671.65</u>	
BALANCE DUE IN FULL		\$ 12,121.65

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
371	46	P000407S	6210-99		

Budget Funding Year(s) 2011 Start Date April 29, 2010 End Date: June 28, 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. _____