

17256

TO: Board of Acquisition and Contract

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

DATE: February 10, 2011

SUBJECT: Final Acceptance Resolution
Contract No. **06-558-P**
Woodlands Legacy Ballfields
Strang Boulevard
Yorktown Heights, New York

Contractor: LBR Plumbing & Heating Corp.
Final Payment Amount: \$11,141.57
Contract Savings: \$14,826.00

The work required under Contract No. 06-558-P between the County of Westchester and LBR Plumbing & Heating Corp., P.O. Box 610, 595 Route 22, Croton Falls, New York 10519 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 \$91,645.00. The work required under Contract No. 06-558-P consists of all necessary labor, materials and equipment for Woodlands Legacy Ballfields, Strang Boulevard, Yorktown Heights, 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. 06-558-P**
CONTRACT AMOUNT **\$106,471.00**
CONTRACT SAVINGS **\$ 14,826.00**
VALUE OF COMPLETED WORK **\$ 91,645.00**

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

RESOLVED, that the work performed by LBR Plumbing & Heating Corp., P.O. Box 610, 595 Route 22, Croton Falls, New York 10519 for Woodlands Legacy Ballfields, Strang Boulevard, Yorktown Heights, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$91,645.00 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 \$11,141.57.

Value of Completed Work		\$91,645.00
Total Previously Paid Estimates		\$80,503.43
Completed Work Balance	\$ 0.00	
Released Retainage	\$4,237.02	
(Return of Lien Withholding)	\$6,904.55	
BALANCE DUE IN FULL		\$11,141.57

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
	318	19	BLA0138S	6210-03		

Budget Funding Year(s) 2011 Start Date January 3, 2008 End Date: December 30, 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. _____