

**21706**

**TO:** Board of Acquisition and Contract

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

**DATE:** September 12, 2011

**SUBJECT:** Final Acceptance Resolution  
Contract No. **10-232**  
Kitchen Floor Replacement  
New Jail  
Norwood E. Jackson Correctional Center  
Valhalla Campus, Valhalla, New York

**Contractor:** PSH Corp. d/b/a John Herbert Company  
**Final Payment Amount:** \$3,510.60

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The work required under Contract No. 10-232 between the County of Westchester and PSH Corp. d/b/a John Herbert Company, 142 Route 17K, Newburgh, New York 12550 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 \$59,800.00. The work required under Contract No. 10-232 consists of all necessary labor, materials and equipment for Kitchen Floor Replacement, New Jail, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, 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.

JA/

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 10-232**  
**CONTRACT AMOUNT** **\$59,800.00**  
**VALUE OF COMPLETED WORK** **\$59,800.00**

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

**RESOLVED**, that the work performed by PSH Corp. d/b/a John Herbert Company, 142 Route 17K, Newburgh, New York 12550 for Kitchen Floor Replacement, New Jail, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$59,800.00 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 \$3,510.60.

Value of Completed Work		\$59,800.00
Total Previously Paid Estimates		\$56,289.40
Completed Work Balance	\$ 548.00	
Released Retainage	<u>\$2,962.60</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$ 3,510.60</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
101	35	1000-3000	4200		
101	46	3400	4200		

Budget Funding Year(s) 2010 Start Date December 23, 2010 End Date: \_\_\_\_\_  
December 31, 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. \_\_\_\_\_