

23194

TO: Board of Acquisition and Contract

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

DATE: November 21, 2011

SUBJECT: Final Acceptance Resolution
Contract No. **09-539**
Manursing Lake Aquatic Habitat Restoration
Playland Park
Rye, New York

Contractor: Mace Contracting Corp. **(MBE)**
Final Payment Amount: \$1,303.50

The work required under Contract No. 09-539 between the County of Westchester and Mace Contracting Corp. **(MBE)**, 35 Portman Road, New Rochelle, New York 10801 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 \$676,900.00. The work required under Contract No. 09-539 consists of all necessary labor, materials and equipment for Manursing Lake Aquatic Habitat Restoration, Playland Park, Rye, 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.

LR/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 09-539**
CONTRACT AMOUNT: \$676,900.00
VALUE OF COMPLETED WORK: \$676,900.00

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

RESOLVED, that the work performed by Mace Contracting Corp. (**MBE**), 35 Portman Road, New Rochelle, New York 10801 for Manursing Lake Aquatic Habitat Restoration, Playland Park, Rye, New York is accepted and Requisition No. 6 in the Final Contract Amount of \$676,900.00 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 \$1,303.50.

Value of Completed Work		\$676,900.00
Total Previously Paid Estimates		\$675,596.50
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$1,303.50</u>	
BALANCE DUE IN FULL		<u>\$ 1,303.50</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
	15		BSA5700		

Budget Funding Year(s) 2011 Start Date April 22, 2010 End Date: July 7, 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. _____