

35386

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner, Department of Public Works and Transportation

DATE: August 6, 2013

SUBJECT: Final Acceptance Resolution
Contract No. **07-558**
Replacement of Steam and Condensate Risers
Coachman Family Center
White Plains, New York

Contractor: C&B Plumbing & Heating Inc. **(WBE)**
Final Payment Amount: \$15,120.00

The work required under Contract No. 07-558 between the County of Westchester and C&B Plumbing & Heating Inc. **(WBE)**, 629 5th Avenue, Pelham, New York 10803 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 \$1,350,000.00. The work required under Contract No. 07-558 consists of all necessary labor, materials and equipment for Replacement of Steam and Condensate Risers, Coachman Family Center, White Plains, New York.

The Final Payment of \$15,120.00 will be directly paid to the State of New York Department of Labor, pursuant to a notice as stipulated and consented to by the Contractor.

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. 07-558**
CONTRACT AMOUNT: \$1,350,000.00
VALUE OF COMPLETED WORK: \$1,350,000.00

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

RESOLVED, that the work performed by C&B Plumbing & Heating Inc. (**WBE**), 629 5th Avenue, Pelham, New York 10803 for Replacement of Steam and Condensate Risers, Coachman Family Center, White Plains, New York is accepted and Requisition No. 7 in the Final Contract Amount of \$1,350,000.00 is approved, and be it further

RESOLVED, that the Commissioner of Finance be and hereby is authorized to pay the State of New York Department of Labor the balance due on the Final Estimate in the amount of \$15,120.00, pursuant to a notice dated May 31, 2013 as stipulated and consented to by the Contractor.

Value of Completed Work		\$1,350,000.00
Total Previously Paid Estimates		\$1,334,880.00
Completed Work Balance	\$ 2,120.00	
Released Retainage	<u>\$13,000.00</u>	
BALANCE DUE IN FULL		<u>\$ 15,120.00</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		
	320	22	BSS1001S	6210-99		

Budget Funding Year(s) 2013 Start Date July 23, 2009 End Date: October 22, 2010

(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
Social Security No: _____
State Aid _____
\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution) Other _____ Encumbrance No. _____