

40952

TO: Board of Acquisition and Contract

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

DATE: June 24, 2014

SUBJECT: Final Acceptance Resolution
Contract No. **13-515**
Sandtrap Improvements
Mohansic and Dunwoodie Golf Courses
Town of Yorktown and City of Yonkers, New York

Contractor: MVM Construction LLC
Final Payment Amount: \$47,589.66

The work required under Contract No. 13-515 between the County of Westchester and MVM Construction LLC, 100 Oak Street, Mount Vernon, New York 10550 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 \$951,769.26. The work required under Contract No. 13-515 consists of all necessary labor, materials and equipment for Sandtrap Improvements, Mohansic and Dunwoodie Golf Courses, Town of Yorktown and City of Yonkers, 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. 13-515
CONTRACT AMOUNT: \$951,769.26
VALUE OF COMPLETED WORK: \$951,769.26

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

RESOLVED, that the work performed by MVM Construction LLC, 100 Oak Street, Mount Vernon, New York 10550 for Sandtrap Improvements, Mohansic and Dunwoodie Golf Courses, Town of Yorktown and City of Yonkers, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$951,769.26 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 \$47,589.66.

Value of Completed Work	\$951,769.26
Total Previously Paid Estimates	\$904,179.60
Completed Work Balance	\$ 1.26
Released Retainage	<u>\$47,588.40</u>
BALANCE DUE IN FULL	<u>\$ 47,589.66</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	Bond Act No.	Dollars
	15		BSA5700		\$47,588.40
372	42	RGC2001C	6210-99	BA #95-2012	\$ 0.59
372	42	RGC2003C	6210-99	BA #95-2012	\$ 0.40
372	42	RGC0501S	6210-99	BA #111-2001	\$ 0.04
165	42	3010	4380		\$ 0.23

Budget Funding Year(s) 2014 Start Date September 12, 2013 End Date: July 11, 2015
 (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. _____