

**TO:** Board of Acquisition and Contract

**FROM:** John J. Hsu, P.E.  
Acting Commissioner, Public Works

**DATE:** January 5, 2010

**SUBJECT:** Final Acceptance Resolution  
Contract No. **08-222**  
Restorations at Lasdon Park, Mountain Lakes Park  
and Ward Pound Ridge Reservation  
Towns of Somers, North Salem and Lewisboro, New York

**Contractor:** Landscape Unlimited, Inc.  
**Final Payment Amount:** \$22,398.45

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The work required under Contract No. 08-222 between the County of Westchester and Landscape Unlimited, Inc., P.O. Box 38, Somers, New York 10589 has been completed.

The department utilized Primavera Software Management tools to track 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 \$447,969.00. The work required under Contract No. 08-222 consists of all necessary labor, materials and equipment for Restorations at Lasdon Park, Mountain Lakes Park and Ward Pound Ridge Reservation, Towns of Somers, North Salem and Lewisboro, 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.

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 08-222**  
**CONTRACT AMOUNT \$448,016.88**  
**CONTRACT SAVINGS \$ 47.88**  
**VALUE OF COMPLETED WORK \$447,969.00**

Upon communication from the Acting Commissioner of Public Works, be it

**RESOLVED**, that the work performed by Landscape Unlimited, Inc., P.O. Box 38, Somers, New York 10589 for Restorations at Lasdon Park, Mountain Lakes Park and Ward Pound Ridge Reservation, Towns of Somers, North Salem and Lewisboro, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$447,969.00 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 \$22,398.45.

Value of Completed Work		\$447,969.00
Total Previously Paid Estimates		\$425,570.55
Completed Work Balance	\$ 0.00	
Released Retainage	\$22,398.45	
<b>BALANCE DUE IN FULL</b>		<u>\$ 22,398.45</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.

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Philip T. Kruck  
Deputy Commissioner, Public Works

MC/cm

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
	263	20	856H	8024	T856	
	263	20	856H	8025	T856	
	263	20	856H	8034	T856	

Budget Funding Year(s) 2009 Start Date May 7, 2009 End Date: November 11, 2010  
(must match resolution)

Funding Source: Tax Dollars \_\_\_\_\_ Contractor Federal I.D. No./  
Social Security No: 13-3209563  
State Aid \_\_\_\_\_

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_ Vendor No. \_\_\_\_\_  
(must match resolution)  
Other 100% FEMA Encumbrance No. \_\_\_\_\_