

**TO:** Board of Acquisition and Contract

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

**DATE:** January 12, 2010

**SUBJECT:** Final Acceptance Resolution  
Contract No. **07-537**  
Sidewalk Replacement  
Vernon Plaza  
17 South Second Avenue  
Mount Vernon, New York

**Contractor:** Paladino Concrete Creations Corp.  
**Final Payment Amount:** \$2,582.00

---

The work required under Contract No. 07-537 between the County of Westchester and Paladino Concrete Creations Corp., 315 North MacQuesten Parkway, Mount Vernon, New York 10550 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 \$51,640.00. The work required under Contract No. 07-537 consists of all necessary labor, materials and equipment for Sidewalk Replacement, Vernon Plaza, 17 South Second Avenue, Mount Vernon, 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. 07-537**  
**CONTRACT AMOUNT** **\$51,640.00**  
**VALUE OF COMPLETED WORK** **\$51,640.00**

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

**RESOLVED**, that the work performed by Paladino Concrete Creations Corp., 315 North MacQuesten Parkway, Mount Vernon, New York 10550 for Sidewalk Replacement, Vernon Plaza, 17 South Second Avenue, Mount Vernon, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$51,640.00 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 \$2,582.00.

Value of Completed Work \$51,640.00  
Total Previously Paid Estimates \$49,058.00

Completed Work Balance \$ 0.00  
Released Retainage \$2,582.00  
BALANCE DUE IN FULL \$ 2,582.00

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
	320	22	BSS1002S	6210-99		

Budget Funding Year(s) 2010 Start Date August 6, 2009 End Date: October 5, 2010  
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./  
Social Security No: 20-0637234  
State Aid \_\_\_\_\_  
\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_ Vendor No. \_\_\_\_\_  
(must match resolution) Other \_\_\_\_\_ Encumbrance No. \_\_\_\_\_