

TO: Board of Acquisition and Contract

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

DATE: March 10, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **08-524**
Rehabilitation of Three Cell Culvert at Brick Hill Road over Plum Brook
BIN 3365040
Town of Somers, New York

Contractor: ELQ Industries, Inc.
Final Payment Amount: \$16,650.75

The work required under Contract No. 08-524 between the County of Westchester and ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 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 \$333,015.00. The work required under Contract No. 08-524 consists of all necessary labor, materials and equipment for Rehabilitation of Three Cell Culvert at Brick Hill Road over Plum Brook, BIN 3365040, Town of Somers, 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. 08-524
CONTRACT AMOUNT **\$333,330.00**
CONTRACT SAVINGS **\$ 315.00**
VALUE OF COMPLETED WORK **\$333,015.00**

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

RESOLVED, that the work performed by ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 for Rehabilitation of Three Cell Culvert at Brick Hill Road over Plum Brook, BIN 3365040, Town of Somers, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$333,015.00 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 \$16,650.75.

Value of Completed Work \$333,015.00
Total Previously Paid Estimates \$316,364.25

Completed Work Balance \$ 0.00
Released Retainage \$16,650.75
BALANCE DUE IN FULL \$ 16,650.75

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
366	46	RB2RR00C	6210-99		

Budget Funding Year(s) 2010 Start Date July 9, 2009 End Date: September 24, 2010
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
Social Security No: 13-1994798

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution)

Other _____ Encumbrance No. _____