

**TO:** Board of Acquisition and Contract

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

**DATE:** March 16, 2010

**SUBJECT:** Final Acceptance Resolution  
Contract No. **08-228**  
Restoration of the Hutchinson River Trailway  
Eastchester and New Rochelle, New York

**Contractor:** Avanti Building Construction Corp.  
**Final Payment Amount:** \$73,552.05

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The work required under Contract No. 08-228 between the County of Westchester and Avanti Building Construction Corp., 243 West Lincoln Avenue, 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 \$333,511.00. The work required under Contract No. 08-228 consists of all necessary labor, materials and equipment for Restoration of the Hutchinson River Trailway, Eastchester and New Rochelle, 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. 08-228**  
**CONTRACT AMOUNT** **\$333,511.00**  
**VALUE OF COMPLETED WORK** **\$333,511.00**

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

**RESOLVED**, that the work performed by Avanti Building Construction Corp., 243 West Lincoln Avenue, Mount Vernon, New York 10550 for Restoration of the Hutchinson River Trailway, Eastchester and New Rochelle, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$333,511.00 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 \$73,552.05.

Value of Completed Work		\$333,511.00
Total Previously Paid Estimates		\$259,958.95
Completed Work Balance	\$59,870.00	
Released Retainage	<u>\$13,682.05</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$ 73,552.05</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
	263	20	856H	8036	T856	

Budget Funding Year(s) 2010 Start Date July 9, 2009 End Date: April 8, 2011  
(must match resolution)

Funding Source: Tax Dollars \_\_\_\_\_ Contractor Federal I.D. No./  
Social Security No: 13-3913380

State Aid \_\_\_\_\_

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

Other FEMA \$73,552.05 Encumbrance No. \_\_\_\_\_