

TO: Board of Acquisition and Contract

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

DATE: April 8, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **07-546-GC**
Replace Vehicle Entrance Doors
Central Maintenance Facility
Department of Transportation
475 Saw Mill River Road
Yonkers, New York

Contractor: Arben Group LLC
Final Payment Amount: \$1,235.95

The work required under Contract No. 07-546-GC between the County of Westchester and Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 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 \$574,750.00. The work required under Contract No. 07-546-GC consists of all necessary labor, materials and equipment to Replace Vehicle Entrance Doors, Central Maintenance Facility, Department of Transportation, 475 Saw Mill River Road, 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.

NLS

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 07-546-GC**
CONTRACT AMOUNT **\$574,750.00**
VALUE OF COMPLETED WORK **\$574,750.00**

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

RESOLVED, that the work performed by Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 to Replace Vehicle Entrance Doors, Central Maintenance Facility, Department of Transportation, 475 Saw Mill River Road, Yonkers, New York is accepted and Requisition No. 9 in the Final Contract Amount of \$574,750.00 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 \$1,235.95.

Value of Completed Work		\$574,750.00
Total Previously Paid Estimates		\$573,514.05
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$1,235.95</u>	
BALANCE DUE IN FULL		<u>\$ 1,235.95</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
365	44	T003401S	6210-01		

Budget Funding Year(s) 2010 Start Date July 31, 2008 End Date: January 27, 2010
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
Social Security No: 01-0722131

State Aid _____

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

Other _____ Encumbrance No. _____