

CONTRACT FINAL COMPLETION WORKSHEET

CONTRACT

1. Contract Title: Capital Improvement
 2. Contract Number: 0000007729
 3. Contractor Name: Morris Park Contracting
 4. Contractor Address: 81 Rockdale Ave.
New Rochelle, NY 10801

PROJECT:

1. Project Title: PS109 Demolition
 2. Project Number: SCA98-00019B-1
 3. Borough: Manhattan
 4. District: 04

TYPE OF CONTRACT: Construction Construction Mgmt. Design Site Preparation

FINAL CONTRACT DURATION

1. Notice to Proceed Date	<u>January 21, 1999</u>	
2. Original contract Duration	<u>180</u>	Days
3. Time Extensions Approved	<u>-0-</u>	Days
4. Amended Contract Duration	<u>180</u>	Days
5. Recommended Allowable Delays	<u>-0-</u>	Days
6. Total Allowable Duration	<u>180</u>	Days
7. Actual Contract Duration	<u>180</u>	Days
8. Net Overrun (Total Allowable less Actual)	<u>-0-</u>	Days
9. Liquidated Damages Rate (\$/Day)	\$ <u>-0-</u>	
10. Total Liquidated Damages due SCA	\$ <u>-0-</u>	

FINAL CONTRACT AMOUNT

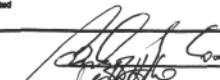

1. Original Contract Amount	\$ <u>1,917,773.00</u>
2. Value of Approved Change Orders	\$ <u>285,638.34</u>
3. Amended Contract Amount	\$ <u>2,203,411.34</u>
4. Liquidated Damages to be Deducted	\$ <u>-0-</u>
5. Other Contract Deductions	\$ <u>(801,410.00)</u>
6. Other Contract Additions	\$ <u>-0-</u>
7. Final Contract Value	\$ <u>1,402,001.34</u>

ATTACHMENTS

- Final Punchlist (signed-off)
- Change Order Log
- Warranties and Guarantees
- Contractor Release for Substantial Completion
- Substantial Completion Certificate
- Contractor Claims Submitted

APPROVALS

- Project Officer
- Chief Project Officer


7/12/01

7/13/01

Date: 7/12/01
 Date: 7/13/01