

21159

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner

DATE: August 16, 2011

SUBJECT: Final Acceptance Resolution
Contract No. **10-512**
Roadway Repairs and Stormwater Improvements
Hardscrabble Road (C.R. 138) from I-684 to June Road
A Distance of 3.14 Miles
Town of North Salem, New York

Contractor: PCI Industries Corp.
Final Payment Amount: \$16,801.60

The work required under Contract No. 10-512 between the County of Westchester and PCI Industries Corp., 550 Franklin Avenue, Mount Vernon, New York 10550 has been completed.

The department tracked 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 \$336,028.20. The work required under Contract No. 10-512 consists of all necessary labor, materials and equipment for Roadway Repairs and Stormwater Improvements, Hardscrabble Road (C.R. 138) from I-684 to June Road, a Distance of 3.14 Miles, Town of North Salem, 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.

RSD/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 10-512
CONTRACT AMOUNT \$336,082.50
CONTRACT SAVINGS \$ 54.30
VALUE OF COMPLETED WORK \$336,028.20

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that the work performed by PCI Industries Corp., 550 Franklin Avenue, Mount Vernon, New York 10550 for Roadway Repairs and Stormwater Improvements, Hardscrabble Road (C.R. 138) from I-684 to June Road, a Distance of 3.14 Miles, Town of North Salem, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$336,028.20 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 \$16,801.60.

Value of Completed Work		\$336,028.20
Total Previously Paid Estimates		\$319,226.60
Completed Work Balance	\$.20	
Released Retainage	<u>\$16,801.40</u>	
BALANCE DUE IN FULL		<u>\$ 16,801.60</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
	366	46	RB04300C	6210-99		

Budget Funding Year(s) 2011 Start Date November 4, 2010 End Date: February 3, 2012

(must match resolution)

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

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____

(must match resolution)

Other _____ Encumbrance No. _____