

42433

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner, Department of Public Works and Transportation

DATE: September 30, 2014

SUBJECT: Final Acceptance Resolution
Contract No. **13-509**
Road Resurfacing and Drainage Improvements
Ward Pound Ridge Reservation
Towns of Lewisboro and Pound Ridge, New York

Contractor: Bilotta Construction Corp.
Final Payment Amount: \$109,452.64
Contract Savings: \$ 7,605.46

The work required under Contract No. 13-509 between the County of Westchester and Bilotta Construction Corp., 296 Purchase Street, Rye, New York 10580 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 \$2,188,856.34. The work required under Contract No. 13-509 consists of all necessary labor, materials and equipment for Road Resurfacing and Drainage Improvements, Ward Pound Ridge Reservation, Towns of Lewisboro and Pound Ridge, 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. 13-509
CONTRACT AMOUNT: \$2,196,461.80
CONTRACT SAVINGS: \$ 7,605.46
VALUE OF COMPLETED WORK: \$2,188,856.34

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

RESOLVED, that the work performed by Bilotta Construction Corp., 296 Purchase Street, Rye, New York 10580 for Road Resurfacing and Drainage Improvements, Ward Pound Ridge Reservation, Towns of Lewisboro and Pound Ridge, New York is accepted and Requisition No. 8 in the Final Contract Amount of \$2,188,856.34 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 \$109,452.64.

Value of Completed Work		\$2,188,856.34
Total Previously Paid Estimates		\$2,079,403.70
Completed Work Balance	\$ 10.34	
Released Retainage	<u>\$109,442.30</u>	
BALANCE DUE IN FULL		<u>\$ 109,452.64</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	Bond Act No.	Dollars
	15		BSA5700	N/A	\$109,442.30
372	42	RWPR301C	6210-99	BA #18-2013	\$10.34

Budget Funding Year(s) 2014 Start Date July 18, 2013 End Date: December 17, 2015
 (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. _____