

54668

**TO:** Board of Acquisition and Contract

**FROM:** Vincent F. Kopicki, P.E.  
Commissioner, Department of Public Works and Transportation

**DATE:** January 17, 2017

**SUBJECT:** Final Acceptance Resolution  
Contract No. **13-511**  
Roadway Rehabilitation and Additional Improvements  
South Division Street and Crompond Road (C.R. #24) and North Division Street (C.R. #63-II)  
From Peekskill/Cortlandt Line to Highland Avenue  
A Distance of 1.69 Miles  
City of Peekskill, New York

**Contractor:** Montesano Brothers, Inc.  
**Final Payment Amount:** \$117,782.75

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The work required under Contract No. 13-511 between the County of Westchester and Montesano Brothers, Inc., 76 Plain Avenue, New Rochelle, New York 10801 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 \$2,222,674.00. The work required under Contract No. 13-511 consists of all necessary labor, materials and equipment for Roadway Rehabilitation and Additional Improvements, South Division Street and Crompond Road (C.R. #24) and North Division Street (C.R. #63-II), from Peekskill/Cortlandt Line to Highland Avenue, a Distance of 1.69 Miles, City of Peekskill, 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. 13-511**  
**CONTRACT AMOUNT** **\$2,223,358.75**  
**CONTRACT SAVINGS** **\$ 684.75**  
**VALUE OF COMPLETED WORK** **\$2,222,674.00**

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

**RESOLVED**, that the work performed by Montesano Brothers, Inc., 76 Plain Avenue, New Rochelle, New York 10801 for Roadway Rehabilitation and Additional Improvements, South Division Street and Crompond Road (C.R. #24) and North Division Street (C.R. #63-II), from Peekskill/Cortlandt Line to Highland Avenue, a Distance of 1.69 Miles, City of Peekskill New York is accepted and Requisition No. 9 in the Final Contract Amount of \$2,222,674.00 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 \$117,782.75.

Value of Completed Work	\$2,222,674.00
Total Previously Paid Estimates	\$2,104,891.25

Completed Work Balance	\$ 6,999.00	
Released Retainage	<u>\$110,783.75</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$ 117,782.75</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	\$110,783.75
	366	46	RB11101C	6210-99	BA # 138-2014	\$3,499.50
	366	46	RB14201C	6210-99	BA # 137-2014	\$3,499.50

Budget Funding Year(s): 2017 Start Date: February 18, 2015 End Date: April 17, 2017  
(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.: \_\_\_\_\_