

59664

TO: Board of Acquisition and Contract

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

DATE: October 31, 2017

SUBJECT: Final Acceptance Resolution
Contract No. **15-564**
Miscellaneous Roadway Improvements
Union Avenue (C.R. # 94)
From Mamaroneck Avenue to West Street
Town of Harrison, New York

Contractor: PCI Industries Corp.
Final Payment Amount: \$22,162.05
Contract Savings: \$ 3,608.40

The work required under Contract No. 15-564 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 \$443,241. The work required under Contract No. 15-564 consists of all necessary labor, materials and equipment for Miscellaneous Roadway Improvements, Union Avenue (C.R. # 94), from Mamaroneck Avenue to West Street, Town of Harrison, 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.

AJV

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 15-564
CONTRACT AMOUNT **\$446,849.40**
CONTRACT SAVINGS **\$ 3,608.40**
VALUE OF COMPLETED WORK **\$443,241.00**

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 Miscellaneous Roadway Improvements, Union Avenue (C.R. # 94), from Mamaroneck Avenue to West Street, Town of Harrison, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$443,241.00 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 \$22,162.05

Value of Completed Work	\$443,241.00
Total Previously Paid Estimates	\$421,078.95

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$22,162.05</u>	
BALANCE DUE IN FULL		\$ 22,162.05

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	\$22,162.05
366	46	RB16501C	6210-99	BA #42-2015	\$0.00

Budget Funding Year(s) 2017 Start Date May 19, 2016 End Date: March 17, 2018
 (must match resolution)

Funding Source:	Tax Dollars <u>100% County</u>	Contractor Federal I.D. No./ Social Security No: _____
	State Aid _____	
\$ _____ (must match resolution)	Federal Aid _____	Vendor No. _____
	Other _____	Encumbrance No. _____