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TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, P.E.
Commissioner, Department of Public Works and Transportation

DATE: August 28, 2018

SUBJECT: Final Acceptance Resolution
Contract No. **13-523**
Road Repairs and New Perimeter Road Connection Loop
Norwood E. Jackson Correctional Center
Valhalla Campus
Valhalla, New York
Contractor: PCI Industries Corp.
Final Payment Amount: \$96,269.75

The work required under Contract No. 13-523 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 \$1,925,395.00. The work required under Contract No. 13-523 consists of all necessary labor, materials and equipment for Road Repairs and New Perimeter Road Connection Loop, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, 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. 13-523
CONTRACT AMOUNT **\$1,925,395.00**
VALUE OF COMPLETED WORK **\$1,925,395.00**

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 Road Repairs and New Perimeter Road Connection Loop, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$1,925,395.00 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 \$96,269.75.

Value of Completed Work	\$1,925,395.00
Total Previously Paid Estimates	\$1,829,125.25
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$96,269.75</u>
BALANCE DUE IN FULL	<u>\$ 96,269.75</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	\$96,269.75
	335	35	BCR4901C	6210-99	BA # 11-2013	\$0.00
	335	35	BCR5B04C	6210-99	BA # 37-2013	\$0.00
	316	16	BIT3301S	6210-99	BA #183-2015	\$0.00

Budget Funding Year(s): 2018 Start Date: January 26, 2017 End Date: January 25, 2019
 (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. _____