

68191

TO: Board of Acquisition and Contract

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

DATE: March 5, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **18-510**
Rehabilitation of Northbound Bronx River Parkway Ramp to
Westbound Cross County Parkway over Bronx River (BIN 3348999) – Phase I
City of Yonkers, New York

Contractor: Arben Group LLC
Final Payment Amount: \$18,937.40

The work required under Contract No. 18-510 between the County of Westchester and Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 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 \$378,748.00. The work required under Contract No. 18-510 consists of all necessary labor, materials and equipment for Rehabilitation of Northbound Bronx River Parkway Ramp to Westbound Cross County Parkway over Bronx River (BIN 3348999) – Phase I, City of Yonkers, 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. 18-510
CONTRACT AMOUNT **\$378,748.00**
VALUE OF COMPLETED WORK **\$378,748.00**

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

RESOLVED, that the work performed by Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 for Rehabilitation of Northbound Bronx River Parkway Ramp to Westbound Cross County Parkway over Bronx River (BIN 3348999) – Phase I, City of Yonkers, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$378,748.00 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 \$18,937.40.

Value of Completed Work	\$378,748.00
Total Previously Paid Estimates	\$359,810.60

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$ 18,937.40</u>	
BALANCE DUE IN FULL		<u>\$ 18,937.40</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	\$18,937.40
	371	46	P002501C	6210-99	BA #33-2018	\$0.00

Budget Funding Year(s): 2019 Start Date: August 2, 2018 End Date: March 1, 2020
 (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.: _____