

77575

TO: Board of Acquisition and Contract

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

DATE: August 10, 2020

SUBJECT: Final Acceptance Resolution
Contract No. **17-532**
Roadway Rehabilitation
Washington Street (C.R. #92)
From Welcher Avenue to South Street
A Distance of 1.23 Miles
City of Peekskill, New York

Contractor:	Bilotta Construction Corp.
Final Payment Amount:	\$167,522.69
Contract Savings:	\$ 44,637.26

The work required under Contract No. 17-532 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 \$2,604,129.24. The work required under Contract No. 17-532 consists of all necessary labor, materials and equipment for Roadway Rehabilitation, Washington Street (C.R. #92), from Welcher Avenue to South Street, a Distance of 1.23 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.

NS

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 17-532
CONTRACT AMOUNT **\$2,648,766.50**
VALUE OF COMPLETED WORK **\$2,604,129.24**
CONTRACT SAVINGS **\$ 44,637.26**

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 Roadway Rehabilitation, Washington Street (C.R. #92), from Welcher Avenue to South Street, a Distance of 1.23 Miles, City of Peekskill, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$2,604,129.24 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 \$167,522.69.

Value of Completed Work	\$2,604,129.24
Total Previously Paid Estimates	\$2,436,606.55
Completed Work Balance	\$ 39,280.24
Released Retainage	<u>\$128,242.45</u>
BALANCE DUE IN FULL	<u>\$ 167,522.69</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	\$128,242.45
	366	46	RB13401C	6210-99	BA #146-2018	\$39,280.24

Budget Funding Year(s): 2020 Start Date: April 25, 2019 End Date: April 24, 2021
 (must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____
 (must match resolution)

Other _____