

13403

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner, Public Works

DATE: August 10, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **07-504**
Replacement of Odell Avenue Bridge (BIN 2254910)
Over South County Trail Way (Former Putnam R-O-W)
Yonkers, New York

Contractor: PCI Industries Corp.
Final Payment Amount: \$72,246.25

The work required under Contract No. 07-504 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 \$2,211,111.25. The work required under Contract No. 07-504 consists of all necessary labor, materials and equipment for Replacement of Odell Avenue Bridge (BIN 2254910), Over South County Trail Way (Former Putnam R-O-W), 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. 07-504**
CONTRACT AMOUNT **\$2,211,926.50**
CONTRACT SAVINGS **\$ 815.25**
VALUE OF COMPLETED WORK **\$2,211,111.25**

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by PCI Industries Corp., 550 Franklin Avenue, Mount Vernon, New York 10550 for Replacement of Odell Avenue Bridge (BIN 2254910), Over South County Trail Way (Former Putnam R-O-W), Yonkers, New York is accepted and Requisition No. 9 in the Final Contract Amount of \$2,211,111.25 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 \$72,246.25.

Value of Completed Work		\$2,211,111.25
Total Previously Paid Estimates		\$2,138,865.00
Completed Work Balance	\$72,246.25	
Released Retainage	\$ 0.00	
BALANCE DUE IN FULL		<u>\$ 72,246.25</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	Trust Account	Dollars
366	46	RB01G00C	6210-99		

Budget Funding Year(s) 2010 Start Date April 2, 2009 End Date: December 2, 2010
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
Social Security No: 20-4530527

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution)

Other American Recovery & Reinvestment Act of 2009 Encumbrance No. _____