

Department of Public Works and Transportation

Engineering Division

31957

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.

Commissioner, Department of Public Works and Transportation

DATE: January 28, 2013

SUBJECT: Final Acceptance Resolution

Contract No. **08-511**

Resurfacing and Related Improvements

New York Post Road (C.R. 53)

from Scarsdale/White Rains Line to Mamaroneck Avenue

a Distance of 1.25 Miles City of White Plains, New York

Contractor Montesano Brothers, Inc.

Final Payment Amount: \$58,540.75

The work required under Contract No. 08-511 between the County of Westchester and Montesano Brothers, Inc., 76 Plain Avenue, New Rochelle, New York 10801 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.

Affinal 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 \$1,170,815.00. The work required under Contract No. 08-511 consists of all necessary labor, materials and equipment for Resurfacing and Related Improvements, New York Post Road (C.R. 53) from Scarsdale/White Plains Line to Mamaroneck Avenue, a Distance of 1.25 Miles, City of White Plains, 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.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. <u>08-511</u>

CONTRACT AMOUNT: \$1,171,487.00
CONTRACT SAVINGS: \$672.00
VALUE OF COMPLETED WORK: \$1,170,815.00

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

RESOLVED, that the work performed by Montesano Brothers, Inc., 76 Plain Avenue, New Rochelle, New York 10801 for Resurfacing and Pelated Improvements, New York Post Road (C.R. 53) from Scarsdale/White Plains Line to Mamaroneck Avenue, a Distance of 1.25 Miles, City of White Plains, New York is accepted and Requisition No. 11 in the Final Contract Amount of \$1,170,815.00 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 \$58,540.75.

Value of Completed Work \$1,170,815.00
Total Previously Raid Estimates \$1,112,274.25

Completed Work Balance \$ 0.00 Released Retainage \$58,540.75

BALANCE DUE IN FULL \$ 58,540.75

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.

Major Program, Program Account to be Object/ Trust Charged/Credited & Phase or Unit Sub Object Fund Dept. Account Dollars 15 BSA5700 Budget Funding Year(s) 2013 Start Date November 19, 2009 End Date: October 31, 2012 (must match resolution) Funding Source: Tax Dollars 93.3% County Contractor Federal I.D. No./ Social Security No: State Aid Federal Aid 6.7% FTA Funds Vendor No. (must match resolution) _____ Encumbrance No. __ Other