

31961

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. **10-518**
Roadway Resurfacing and Related Improvements
North Street (C.R. No. 30)
From Westchester Avenue to Hutchinson River Parkway
City of White Plains, New York

Contractor: Petrillo Contracting, Inc.
Final Payment Amount: \$147,326.60

The work required under Contract No. 10-518 between the County of Westchester and Petrillo Contracting, Inc., 41 Edison 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 \$2,619,732.00. The work required under Contract No. 10-518 consists of all necessary labor, materials and equipment for Roadway Resurfacing and Related Improvements, North Street (C.R. No. 30), from Westchester Avenue to Hutchinson River Parkway, 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.

RSD/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 10-518**
CONTRACT AMOUNT: \$2,520,000.00
CONTRACT SAVINGS: \$ 268.00
VALUE OF COMPLETED WORK: \$2,619,732.00

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

RESOLVED, that the work performed by Petrillo Contracting, Inc., 41 Edison Avenue, Mount Vernon, New York 10550 for Roadway Resurfacing and Related Improvements, North Street (C.R. No. 30), from Westchester Avenue to Hutchinson River Parkway, City of White Plains, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$2,619,732.00 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 \$147,326.60.

Value of Completed Work		\$2,619,732.00
Total Previously Paid Estimates		\$2,472,405.40
Completed Work Balance	\$ 17,200.00	
Released Retainage	<u>\$130,126.60</u>	
BALANCE DUE IN FULL		<u>\$ 147,326.60</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
	15		BSA5700		
366	46	RB10700C	6210-99		
365	44	T003000S	6210-99		

Budget Funding Year(s) 2013 Start Date September 8, 2011 End Date: June 7, 2013

(must match resolution)

Funding Source: Tax Dollars 99.52% County _____ Contractor Federal I.D. No./
Social Security No: _____
State Aid _____
Federal Aid _____ Vendor No. _____
(must match resolution) Other 0.48% Federal Transit Administration Encumbrance No. _____