

37910

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner, Department of Public Works and Transportation

DATE: January 14, 2014

SUBJECT: Final Acceptance Resolution
Contract No. **11-501**
Interim Bridge Repairs and Related Work
Fulton Avenue Drawbridge over Hutchinson River (BIN 3348220)
Village of Pelham Manor and City of Mount Vernon, New York

Contractor: McNamee Construction Corporation
Final Payment Amount: \$9,554.30

The work required under Contract No. 11-501 between the County of Westchester and McNamee Construction Corporation, P.O. Box 182, 154 Route 202, Lincolndale, New York 10540 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 \$191,086.00. The work required under Contract No. 11-501 consists of all necessary labor, materials and equipment for Interim Bridge Repairs and Related Work, Fulton Avenue Drawbridge over Hutchinson River (BIN 3348220), Village of Pelham Manor and City of Mount Vernon, 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. 11-501
CONTRACT AMOUNT: \$191,088.00
CONTRACT SAVINGS: \$ 2.00
VALUE OF COMPLETED WORK: \$191,086.00

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

RESOLVED, that the work performed by McNamee Construction Corporation, P.O. Box 182, 154 Route 202, Lincolndale, New York 10540 for Interim Bridge Repairs and Related Work, Fulton Avenue Drawbridge over Hutchinson River (BIN 3348220), Village of Pelham Manor and City of Mount Vernon, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$191,086.00 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 \$9,554.30.

Value of Completed Work	\$191,086.00
Total Previously Paid Estimates	\$181,531.70
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$9,554.30</u>
BALANCE DUE IN FULL	<u>\$ 9,554.30</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		

Budget Funding Year(s) 2014 Start Date July 28, 2011 End Date: January 27, 2013

(must match resolution)

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

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____

(must match resolution)

Other _____ Encumbrance No. _____