

51616

TO: Board of Acquisition and Contract

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

DATE: March 28, 2016

SUBJECT: Final Acceptance Resolution
Contract No. 12-537
Stabilization of Existing Piers and Surrounding Structures
Ashford Avenue Bridge (BIN 5348380)
Villages of Ardsley and Dobbs Ferry, New York

Contractor: McNamee Construction Corp.
Final Payment Amount: \$61,395.00

The work required under Contract No. 12-537 between the County of Westchester and McNamee Construction Corp., 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 \$1,227,900.00. The work required under Contract No. 12-537 consists of all necessary labor, materials and equipment for Stabilization of Existing Piers and Surrounding Structures, Ashford Avenue Bridge (BIN 5348380), Villages of Ardsley and Dobbs Ferry, 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. 12-537
CONTRACT AMOUNT: \$ 927,900.00
CHANGE ORDER NO. 1: \$ 300,000.00
REVISED CONTRACT AMOUNT: \$1,227,900.00
UNUSED AMOUNT: \$ 0.00
FINAL VALUE OF COMPLETED WORK: \$1,227,900.00

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

RESOLVED, that the work performed by McNamee Construction Corp., P.O. Box 182, 154 Route 202, Lincolndale, New York 10540 for Stabilization of Existing Piers and Surrounding Structures, Ashford Avenue Bridge (BIN 5348380), Villages of Ardsley and Dobbs Ferry, New York is accepted and Requisition No. 12 in the Final Contract Amount of \$1,227,900.00 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 \$61,395.00.

Value of Completed Work		\$1,227,900.00
Total Previously Paid Estimates		\$1,166,505.00
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$61,395.00</u>	
BALANCE DUE IN FULL		<u>\$ 61,395.00</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	\$61,395.00
366	46	RB03R01S	6210-99	BA #98-2012	\$0.00

Budget Funding Year(s): 2016 Start Date: September 14, 2012 End Date: December 31, 2015
 (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. _____