

52354

TO: Board of Acquisition and Contract

FROM: Thomas J. Lauro, P.E.
Acting Commissioner, Department of Public Works and Transportation

DATE: July 1, 2016

SUBJECT: Final Acceptance Resolution
Contract No. **14-534**
Milling and Resurfacing
Various County Roadways
Cities of Yonkers and White Plains, Towns of Mount Pleasant and Eastchester,
and Villages of Scarsdale, Tuckahoe and Bronxville, New York

Contractor: PCI Industries Corp.
Final Payment Amount: \$55,798.20

The work required under Contract No. 14-534 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 \$1,115,964.00. The work required under Contract No. 14-534 consists of all necessary labor, materials and equipment for Milling and Resurfacing, Various County Roadways, Cities of Yonkers and White Plains, Towns of Mount Pleasant and Eastchester, and Villages of Scarsdale, Tuckahoe and Bronxville, 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. 14-534
CONTRACT AMOUNT: \$1,119,815.00
CONTRACT SAVINGS: \$ 3,851.00
VALUE OF COMPLETED WORK: \$1,115,964.00

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

RESOLVED, that the work performed by PCI Industries Corp., 550 Franklin Avenue, Mount Vernon, New York 10550 for Milling and Resurfacing, Various County Roadways, Cities of Yonkers and White Plains, Towns of Mount Pleasant and Eastchester, and Villages of Scarsdale, Tuckahoe and Bronxville, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$1,115,964.00 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 \$55,798.20.

Value of Completed Work	\$1,115,964.00
Total Previously Paid Estimates	\$1,060,165.80
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$55,798.20</u>
BALANCE DUE IN FULL	<u>\$ 55,798.20</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	\$55,798.20
366	46	RB16901C	6210-99	BA #149-2014	\$0.00

Budget Funding Year(s) 2016 Start Date October 27, 2014 End Date: October 26, 2016
 (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. _____