

57765

TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner, Department of Public Works and Transportation

DATE: June 26, 2017

SUBJECT: Final Acceptance Resolution
Contract No. **11-502**
Rehabilitation of Croton Falls Road Bridge (BIN 3348580)
Over Croton River
Town of North Salem, New York

Contractor: McNamee Construction Corporation
Final Payment Amount: \$158,708.95

The work required under Contract No. 11-502 between the County of Westchester and McNamee Construction Corporation, 154 Route 202, P.O. Box 182, 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 \$3,174,179.00. The work required under Contract No. 11-502 consists of all necessary labor, materials and equipment for Rehabilitation of Croton Falls Road Bridge (BIN 3348580) over Croton River, Town of North Salem, 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. 11-502
CONTRACT AMOUNT **\$2,274,179.50**
CHANGE ORDER NO. 1 **\$ 900,000.00**
REVISED CONTRACT AMOUNT **\$3,174,179.50**
VALUE OF COMPLETED WORK **\$3,174,179.00**
UNUSED AMOUNT **\$.50**

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

RESOLVED, that the work performed by McNamee Construction Corporation, 154 Route 202, P.O. Box 182, Lincolndale, New York 10540 for Rehabilitation of Croton Falls Road Bridge (BIN 3348580) over Croton River, Town of North Salem, New York is accepted and Requisition No. 17 in the Final Contract Amount of \$3,174,179.00 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 \$158,708.95.

Value of Completed Work	\$3,174,179.00
Total Previously Paid Estimates	\$3,015,470.05

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$158,708.95</u>	
BALANCE DUE IN FULL		<u>\$ 158,708.95</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		\$158,708.95
366	46	RB2TT00C	6210-99	BA #112-2009	\$0.00

Budget Funding Year(s): 2017 Start Date: April 18, 2013 End Date: December 17, 2015
 (must match resolution)

Funding Source:	Tax Dollars <u>100% County</u>	Contractor Federal I.D. No./ Social Security No.: _____
	State Aid _____	
\$ _____ (must match resolution)	Federal Aid _____	Vendor No.: _____
	Other _____	Encumbrance No.: _____