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TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner, Department of Public Works and Transportation

DATE: February 27, 2018

SUBJECT: Final Acceptance Resolution
Contract No. **15-505**
Roadway Resurfacing and Additional Improvements
North Street (C.R. #73), from Harrison Avenue to Boston Post Road,
and Hammond Road (C.R. #73), from North Street to Theodore Fremd Avenue
A Distance of 1.90 Miles
Town of Harrison and City of Rye, New York

Contractor: Bilotta Construction Corp.
Final Payment Amount: \$116,137.82
Contract Savings: \$ 74,096.58

The work required under Contract No. 15-505 between the County of Westchester and Bilotta Construction Corp., 296 Purchase Street, Rye, New York 10580 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 \$2,048,986.92. The work required under Contract No. 15-505 consists of all necessary labor, materials and equipment for Roadway Resurfacing and Additional Improvements, North Street (C.R. #73), from Harrison Avenue to Boston Post Road, and Hammond Road (C.R. #73), from North Street to Theodore Fremd Avenue, a Distance of 1.90 Miles, Town of Harrison and City of Rye, 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.

AJV

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 15-505
CONTRACT AMOUNT **\$2,123,083.50**
VALUE OF COMPLETED WORK **\$2,048,986.92**
CONTRACT SAVINGS **\$ 74,096.58**

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

RESOLVED, that the work performed by Bilotta Construction Corp., 296 Purchase Street, Rye, New York 10580 for Roadway Resurfacing and Additional Improvements, North Street (C.R. #73), from Harrison Avenue to Boston Post Road, and Hammond Road (C.R. #73), from North Street to Theodore Fremd Avenue, a Distance of 1.90 Miles, Town of Harrison and City of Rye, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$2,048,986.92 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 \$116,137.82.

Value of Completed Work	\$2,048,986.92
Total Previously Paid Estimates	\$1,932,849.10
Completed Work Balance	\$ 14,408.92
Released Retainage	<u>\$101,728.90</u>
BALANCE DUE IN FULL	\$ 116,137.82

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	\$101,728.90
	366	46	RB12401C	6210-99	BA # 238-2016	\$14,408.92

Budget Funding Year(s): 2018 Start Date: April 20, 2017 End Date: April 19, 2019
(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. _____