

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Acting Commissioner, Public Works

DATE: March 24, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **07-512**
New Exit Ramp
From Northbound Bronx River Parkway to Yonkers Avenue Bridge
Cities of Yonkers and Mount Vernon, New York

Contractor: Persico Contracting & Trucking, Inc.
Final Payment Amount: \$98,927.75

The work required under Contract No. 07-512 between the County of Westchester and Persico Contracting & Trucking, Inc., 550 Franklin Avenue, Mount Vernon, New York 10550 has been completed.

The department utilized Primavera Software Management tools to track 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 \$8,169,145.75. The work required under Contract No. 07-512 consists of all necessary labor, materials and equipment for New Exit Ramp, from Northbound Bronx River Parkway to Yonkers Avenue Bridge, Cities of Yonkers and 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.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 07-512**
CONTRACT AMOUNT **\$7,849,145.75**
CHANGE ORDER NO. 1: **\$ 320,000.00**
REVISED CONTRACT AMOUNT: **\$8,169,145.75**
VALUE OF COMPLETED WORK **\$8,169,145.75**

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

RESOLVED, that the work performed by Persico Contracting & Trucking, Inc., 550 Franklin Avenue, Mount Vernon, New York 10550 for New Exit Ramp, from Northbound Bronx River Parkway to Yonkers Avenue Bridge, Cities of Yonkers and Mount Vernon, New York is accepted and Requisition No. 22 in the Final Contract Amount of \$8,169,145.75 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 \$98,927.75.

Value of Completed Work		\$8,169,145.75
Total Previously Paid Estimates		\$8,070,218.00
Completed Work Balance	\$98,927.75	
Released Retainage	\$ 0.00	
BALANCE DUE IN FULL		<u>\$ 98,927.75</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
	371	46	P000700C	6210-99		

Budget Funding Year(s) 2010 Start Date October 11, 2007 End Date: October 1, 2010
(must match resolution)

Funding Source: Tax Dollars \$ 4,946.39 (5%) Contractor Federal I.D. No./
Social Security No: 13-3044881

State Aid \$14,839.16 (15%) -
Marchiselli Aid

\$ Federal Aid \$79,142.20 (80%) - Vendor No.
(must match resolution) STP Urban Funds

Other Encumbrance No.