

86800

TO: Board of Acquisition and Contract

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

DATE: August 10, 2021

SUBJECT: Final Acceptance Resolution
Contract No. **19-511**
Roadway Resurfacing and Additional Improvements
Various County Roadways
Westchester County, New York

Contractor:	PCI Industries Corp.
Final Payment Amount:	\$109,128.20
Contract Savings:	\$ 421.00

The work required under Contract No. 19-511 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 \$2,182,564.00. The work required under Contract No. 19-511 consists of all necessary labor, materials and equipment for Roadway Resurfacing and Additional Improvements, Various County Roadways, Westchester County, 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.

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RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 19-511
CONTRACT AMOUNT: \$2,182,985.00
VALUE OF COMPLETED WORK: \$2,182,564.00
CONTRACT SAVINGS: \$ 421.00

Upon communication from the 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 Roadway Resurfacing and Additional Improvements, Various County Roadways, Westchester County, New York, is accepted and Requisition No. 9 in the Final Contract Amount of \$2,182,564.00 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 \$109,128.20.

Value of Completed Work	\$2,182,564.00
Total Previously Paid Estimates	\$2,073,435.80
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$109,128.20</u>
BALANCE DUE IN FULL	<u>\$ 109,128.20</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	\$109,128.20
	366	46	RB18701C	6210-99	BA #2-2019	\$ 0.00
	366	46	RB18801C	6210-99	BA #3-2019	\$ 0.00
	366	46	RB19101C	6210-99	BA #5-2019	\$ 0.00
	366	46	RB19201C	6210-99	BA #6-2019	\$ 0.00
	366	46	RB19301C	6210-99	BA #7-2019	\$ 0.00

Budget Funding Year(s) 2021 Start Date June 20, 2019 End Date: March 19, 2021

(must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____

(must match resolution)

Other _____