

110013

TO: Board of Acquisition and Contract

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

DATE: November 21, 2024

SUBJECT: **Final Acceptance Resolution**
Contract No. **20-513**
Rehabilitation of Pelham Parkway (C.R. #70)
From Fulton Avenue Bridge to Boston Post Road
A Total Distance of Approximately 0.30 Miles
Village of Pelham Manor, New York.

Contractor: PCI Industries Corp.

Final Payment Amount: \$46,082.25

The work required under Contract No. 20-513 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 \$921,645.00. The work required under Contract No. 20-513 consists of all necessary labor, materials and equipment for Rehabilitation of Pelham Parkway (C.R. #70) From Fulton Avenue Bridge to Boston Post Road, A Total Distance of Approximately 0.30 Miles, Village of Pelham Manor, 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.

APPROVED BOARD OF ACQUISITION & CONTRACT - 12/19/2024 - RAYMOND SCULKY, SECRETARY

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 20-513
CONTRACT AMOUNT **\$846,645.00**
CHANGE ORDER NO. 1 **\$ 75,000.00**
REVISED CONTRACT AMOUNT **\$921,645.00**
VALUE OF COMPLETED WORK **\$921,645.00**

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 Rehabilitation of Pelham Parkway (C.R. #70) From Fulton Avenue Bridge to Boston Post Road, A Total Distance of Approximately 0.30 Miles, Village of Pelham Manor, New York, is accepted and Requisition No. 6 in the Final Contract Amount of \$921,645.00 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 \$46,082.25.

Value of Completed Work	\$921,645.00
Total Previously Paid Estimates	\$875,562.75
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$46,082.25</u>
BALANCE DUE IN FULL	<u>\$ 46,082.25</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		\$46,082.25
366	46	RB13701C	6210-99	BA #136-2019	\$ 0.00

Budget Funding Year(s) 2024 Start Date July 1, 2021 End Date: April 1, 2023
(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. _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 12/19/2024 - RAYMOND SCULKY, SECRETARY