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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: July 3, 2018

SUBJECT: Final Acceptance Resolution
Contract No. **10-511**
Rehabilitation of the Bowman Avenue Bridge (BIN 3358500)
Over Blind Brook
Town of Harrison, New York
Contractor: Gianfia Corp.
Final Payment Amount: \$34,305.05

The work required under Contract No. 10-511 between the County of Westchester and Gianfia Corp., 179 Brady Avenue, Hawthorne, New York 10532 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 \$686,101.00. The work required under Contract No. 10-511 consists of all necessary labor, materials and equipment for the Rehabilitation of the Bowman Avenue Bridge (BIN 3358500) over Blind Brook, Town of Harrison, 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.

PJA

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 10-511
CONTRACT AMOUNT **\$503,776.00**
CHANGE ORDER NO. 1 **\$182,325.00**
REVISED CONTRACT AMOUNT **\$686,101.00**
FINAL CONTRACT AMOUNT **\$686,101.00**

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

RESOLVED, that the work performed by Gianfia Corp., 179 Brady Avenue, Hawthorne, New York 10532 for the Rehabilitation of the Bowman Avenue Bridge (BIN 3358500) over Blind Brook, Town of Harrison, New York is accepted and Requisition No. 6 in the Final Contract Amount of \$686,101.00 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 \$34,305.05

Value of Completed Work	\$686,101.00
Total Previously Paid Estimates	\$651,795.95

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$34,305.05</u>	
BALANCE DUE IN FULL		\$ 34,305.05

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	\$34,305.05
	366	46	RB2VV00C	6210-99	BA #113-2009	\$0.00

Budget Funding Year(s): 2018 Start Date: June 8, 2017 End Date: May 7, 2019
(must match resolution)

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