



65803

TO: Board of Acquisition and Contract

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

DATE: October 30, 2018

SUBJECT: Final Acceptance Resolution
Contract No. **15-529**
Stone Wall and Pathway Rehabilitation
Lenoir Park
Yonkers, New York
Contractor: Gianfia Corp.
Final Payment Amount: \$134,834.60

The work required under Contract No. 15-529 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 \$2,696,692.00. The work required under Contract No. 15-529 consists of all necessary labor, materials and equipment for Stone Wall and Pathway Rehabilitation, Lenoir Park, Yonkers, 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

APPROVED BOARD OF ACQUISITION & CONTRACT - 11/21/2018 - LISA MRIJAJ, SECRETARY

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 15-529**
CONTRACT AMOUNT: \$2,284,692.80
CHANGE ORDER NO. 1: \$ 412,000.00
REVISED CONTRACT AMOUNT: \$2,696,692.80
VALUE OF COMPLETED WORK: \$2,696,692.00
UNUSED AMOUNT: \$.80

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 Stone Wall and Pathway Rehabilitation, Lenoir Park, Yonkers, New York is accepted and Requisition No. 10 in the Final Contract Amount of \$2,696,692.00 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 \$134,834.60

Value of Completed Work	\$2,696,692.00
Total Previously Paid Estimates	\$2,561,857.40

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$134,834.60</u>	
BALANCE DUE IN FULL		<u>\$ 134,834.60</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	\$134,834.60
372	42	RLEN102C	6210-99	BA # 9-2017	\$.00

Budget Funding Year(s): 2018 Start Date: June 1, 2017 End Date: May 31, 2019
 (must match resolution)

Funding Source: Tax Dollars 100% County
 State Aid _____

Contractor Federal I.D. No./
 Social Security No: _____

\$ _____ Federal Aid _____
(must match resolution)

Other _____

Vendor No. _____

Encumbrance No. _____

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