

**70161**

**TO:** Board of Acquisition and Contract

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

**DATE:** June 11, 2019

**SUBJECT:** Final Acceptance Resolution  
Contract No. **16-521**  
Plant Enhancements  
New Rochelle Wastewater Treatment Plant  
New Rochelle, New York

**Contractor:** Piazza, Inc.  
**Final Payment Amount:** \$314,407.65  
**Contract Savings:** \$403,847.00

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The work required under Contract No. 16-521 between the County of Westchester and Piazza, Inc., 3 West Stevens 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 \$5,796,153.00. The work required under Contract No. 16-521 consists of all necessary labor, materials and equipment for Plant Enhancements, New Rochelle Wastewater Treatment Plant, New Rochelle, 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. 16-521**  
**CONTRACT AMOUNT: \$6,200,000.00**  
**VALUE OF COMPLETED WORK: \$5,796,153.00**  
**CONTRACT SAVINGS: \$ 403,847.00**

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

**RESOLVED**, that the work performed by Piazza, Inc., 3 West Stevens Avenue, Hawthorne, New York 10532 for Plant Enhancements, New Rochelle Wastewater Treatment Plant, New Rochelle, New York is accepted and Requisition No. 16 in the Final Contract Amount of \$5,796,153.00 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 \$314,407.65.

|                                 |                |
|---------------------------------|----------------|
| Value of Completed Work         | \$5,796,153.00 |
| Total Previously Paid Estimates | \$5,481,745.35 |

|                            |                     |                      |
|----------------------------|---------------------|----------------------|
| Completed Work Balance     | \$ 13,000.00        |                      |
| Released Retainage         | <u>\$301,407.65</u> |                      |
| <b>BALANCE DUE IN FULL</b> |                     | <b>\$ 314,407.65</b> |

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          | \$301,407.65 |
| 322  | 60    | SLI0100C                               | 6210-99            | BA #239-2008 | \$4,160.00   |
| 322  | 60    | SNR0603C                               | 6210-99            | BA # 70-2009 | \$8,840.00   |

Budget Funding Year(s): 2019 Start Date: March 9, 2017 End Date: November 8, 2019  
 (must match resolution)

Funding Source: Tax Dollars 100% County

State Aid \_\_\_\_\_

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_  
 (must match resolution)

Other \_\_\_\_\_