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TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner, Department of Public Works and Transportation

DATE: May 3, 2016

SUBJECT: Final Acceptance Resolution
Contract No. **12-522**
Replacement of Manual Scum Removal Equipment on Primary and Final Clarifiers
Peekskill Wastewater Treatment Plant
Peekskill, New York

Contractor: Spectraserv Inc.
Final Payment Amount: \$22,195.57
Contract Savings: \$ 3,990.38

The work required under Contract No. 12-522 between the County of Westchester and Spectraserv Inc., 75 Jacobus Avenue, So. Kearny, New Jersey 07032 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 \$295,699.62. The work required under Contract No. 12-522 consists of all necessary labor, materials and equipment for Replacement of Manual Scum Removal Equipment on Primary and Final Clarifiers, Peekskill Wastewater Treatment Plant, Peekskill, 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.

LR

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 12-522
CONTRACT AMOUNT: \$299,690.00
CONTRACT SAVINGS: \$ 3,990.38
VALUE OF COMPLETED WORK: \$295,699.62

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

RESOLVED, that the work performed by Spectraserv Inc., 75 Jacobus Avenue, So. Kearny, New Jersey 07032 for Replacement of Manual Scum Removal Equipment on Primary and Final Clarifiers, Peekskill Wastewater Treatment Plant, Peekskill, New York is accepted and Requisition No. 4 in the Final Contract Amount of \$295,699.62 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 \$22,195.57.

Value of Completed Work	\$295,699.62
Total Previously Paid Estimates	\$273,504.05

Completed Work Balance	\$ 7,800.62	
Released Retainage	\$14,394.95	
BALANCE DUE IN FULL		\$ 22,195.57

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	\$14,394.95
	322	60	SPK1200C	6210-99	BA #132-2013 BA #115-2011	\$7,800.62

Budget Funding Year(s): 2016 Start Date: May 30, 2013 End Date: August 29, 2015
(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. _____