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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: January 22, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **15-524**
New Secondary Clarifier Effluent Weir Cover
Peekskill Wastewater Treatment Plant
Peekskill, New York
Contractor: Eventus Construction Co., Inc.
Final Payment Amount: \$52,502.30
Contract Savings: \$27,108.00

The work required under Contract No. 15-524 between the County of Westchester and Eventus Construction Co., Inc., P.O. Box 419, Amawalk, New York 10501 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 \$315,202.00. The work required under Contract No. 15-524 consists of all necessary labor, materials and equipment for New Secondary Clarifier Effluent Weir Cover, 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. 15-524
CONTRACT AMOUNT **\$342,310.00**
VALUE OF COMPLETED WORK **\$315,202.00**
CONTRACT SAVINGS **\$ 27,108.00**

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

RESOLVED, that the work performed by Eventus Construction Co., Inc., P.O. Box 419, Amawalk, New York 10501 for New Secondary Clarifier Effluent Weir Cover, Peekskill Wastewater Treatment Plant, Peekskill, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$315,202.00 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 \$52,502.30.

Value of Completed Work		\$315,202.00
Total Previously Paid Estimates		\$262,699.70
Completed Work Balance	\$38,676.00	
Released Retainage	<u>\$13,826.30</u>	
BALANCE DUE IN FULL		<u>\$ 52,502.30</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	\$13,826.30
	322	60	SPK8100C	6210-99	BA #133-2010	\$38,676.00

Budget Funding Year(s): 2019 Start Date: December 22, 2016 End Date: December 21, 2018
(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.: _____