

70066

TO: Board of Acquisition and Contract

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

DATE: June 4, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **16-506**
Interior Renovations
Westchester County Center
White Plains, New York

Contractor: Piazza, Inc.
Final Payment Amount: \$50,000.50
Unused Amount: \$37,830.00

The work required under Contract No. 16-506 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 \$5,512,170.00. The work required under Contract No. 16-506 consists of all necessary labor, materials and equipment for Interior Renovations, Westchester County Center, White Plains, 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.

AJF

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 16-506
CONTRACT AMOUNT: \$4,290,000.00
CHANGE ORDER NO. 1: \$1,260,000.00
REVISED CONTRACT AMOUNT: \$5,550,000.00
VALUE OF COMPLETED WORK: \$5,512,170.00
UNUSED AMOUNT: \$ 37,830.00

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 Interior Renovations, Westchester County Center, White Plains, New York is accepted and Requisition No. 6 in the Final Contract Amount of \$5,512,170.00 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 \$50,000.50.

Value of Completed Work	\$5,512,170.00
Total Previously Paid Estimates	\$5,462,169.50

Completed Work Balance	\$ 5,000.00	
Released Retainage	<u>\$45,000.50</u>	
BALANCE DUE IN FULL		\$ 50,000.50

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	\$45,000.50
372	42	RCC1102C	6210-99	BA #8-2015	\$5,000.00

Budget Funding Year(s): 2019 Start Date: June 18, 2018 End Date: June 17, 2020
 (must match resolution)

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