

70731

TO: Board of Acquisition and Contract

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

DATE: July 16, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **12-511-Rev.**
Snowden Avenue Interceptor Realignment
Ossining Sanitary Sewer District
Ossining, New York

Contractor: Gianfia Corp.
Final Payment Amount: \$71,720.20
Contract Savings: \$57,596.00

The work required under Contract No. 12-511-Rev. 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 \$1,434,404.00. The work required under Contract No. 12-511-Rev. consists of all necessary labor, materials and equipment for Snowden Avenue Interceptor Realignment, Ossining Sanitary Sewer District, Ossining, 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. 12-511-Rev.

CONTRACT AMOUNT	\$1,492,000.00
VALUE OF COMPLETED WORK	\$1,434,404.00
CONTRACT SAVINGS	\$ 57,596.00

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 Snowden Avenue Interceptor Realignment, Ossining Sanitary Sewer District, Ossining, New York is accepted and Requisition No. 7 in the Final Contract Amount of \$1,434,404.00 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 \$71,720.20.

Value of Completed Work	\$1,434,404.00
Total Previously Paid Estimates	\$1,362,683.80

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$71,720.20</u>	
BALANCE DUE IN FULL		<u>\$ 71,720.20</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	\$71,720.20
322	60	SOS8501C	6210-99	BA #96-2014	\$0.00

Budget Funding Year(s): 2019 Start Date: September 21, 2017 End Date: January 20, 2020

(must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____

(must match resolution)

Other _____