

11285

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Acting Commissioner, Public Works

DATE: April 26, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **04-531-GC-Rev.**
Interior and Exterior Renovations
Richard A. Flynn, Sr. Fire Training Center
Valhalla Campus
Valhalla, New York

Contractor: NAC Industries, Inc.
Final Payment Amount: \$6,152.50

The work required under Contract No. 04-531-GC-Rev. between the County of Westchester and NAC Industries, Inc., 301 Airport Drive, Wappingers Falls, New York 12590 has been completed.

The department utilized Primavera Software Management tools to track 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 \$1,408,685.00. The work required under Contract No. 04-531-GC-Rev. consists of all necessary labor, materials and equipment for Interior and Exterior Renovations, Richard A. Flynn, Sr. Fire Training Center, Valhalla Campus, Valhalla, 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.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 04-531-GC-Rev.**
CONTRACT AMOUNT: \$1,300,000.00
CHANGE ORDER NO. 1: \$ 85,635.00
CHANGE ORDER NO. 2: \$ 23,050.00
REVISED CONTRACT AMOUNT: \$1,408,685.00
VALUE OF COMPLETED WORK: \$1,408,685.00

Upon communication from the Acting Commissioner of Public Works, be it

RESOLVED, that the work performed by NAC Industries, Inc., 301 Airport Drive, Wappingers Falls, New York 12590 for Interior and Exterior Renovations, Richard A. Flynn, Sr. Fire Training Center, Valhalla Campus, Valhalla, New York is accepted and Requisition No. 12 in the Final Contract Amount of \$1,408,685.00 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 \$6,152.50.

Value of Completed Work \$1,408,685.00
Total Previously Paid Estimates \$1,402,532.50

Completed Work Balance \$ 0.00
Released Retainage \$6,152.50
BALANCE DUE IN FULL \$ 6,152.50

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	Trust Account	Dollars
311	11	BES0600C	6210-01		

Budget Funding Year(s) 2010 Start Date June 8, 2006 End Date: August 31, 2009
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
Social Security No: 45-0514191

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution)

Other _____ Encumbrance No. _____