

13557

TO: Board of Acquisition and Contract

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

DATE: August 18, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **10-209**
Emergency Roofing Repairs
Ice Casino
Playland Park
Rye, New York

Contractor: NUA Construction Corp. **(WBE)**
Final Payment Amount: \$20,107.50
Contract Savings: \$42,500.00

The work required under Contract No. 10-209 between the County of Westchester and NUA Construction Corp. **(WBE)**, 38 White Deer Lane, West Harrison, New York 10604 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 \$141,000.00. The work required under Contract No. 10-209 consists of all necessary labor, materials and equipment for Emergency Roofing Repairs, Ice Casino, Playland Park, Rye, 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.

JA/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 10-209
CONTRACT AMOUNT **\$183,500.00**
CONTRACT SAVINGS **\$ 42,500.00**
VALUE OF COMPLETED WORK **\$141,000.00**

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by NUA Construction Corp. (**WBE**), 38 White Deer Lane, West Harrison, New York 10604 for Emergency Roofing Repairs, Ice Casino, Playland Park, Rye, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$141,000.00 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 \$20,107.50.

Value of Completed Work		\$141,000.00
Total Previously Paid Estimates		\$120,892.50
Completed Work Balance	\$ 6,675.00	
Released Retainage	<u>\$13,432.50</u>	
BALANCE DUE IN FULL		<u>\$ 20,107.50</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	Trust Account	Dollars
615	59	0690-3460	4280/10		

Budget Funding Year(s) 2010 Start Date March 26, 2010 End Date: April 25, 2011
(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
Social Security No: 06-1698298

State Aid _____

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

Other 100% 6N Insurance Account Encumbrance No. _____