

**36137**

**TO:** Board of Acquisition and Contract

**FROM:** Jay T. Pisco, P.E.  
Commissioner, Department of Public Works and Transportation

**DATE:** September 24, 2013

**SUBJECT:** Final Acceptance Resolution  
Contract No. **13-501**  
Roof and Miscellaneous Repairs  
Due to Hurricane Sandy  
Playland Park  
Rye, New York

**Contractor:** NUA Construction Corp. **(WBE)**  
**Final Payment Amount:** \$118,477.45

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The work required under Contract No. 13-501 between the County of Westchester and NUA Construction Corp. **(WBE)**, 750 Saw Mill River Road, Ardsley, New York 10502 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 \$643,000.00. The work required under Contract No. 13-501 consists of all necessary labor, materials and equipment for Roof and Miscellaneous Repairs due to Hurricane Sandy, 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. 13-501**  
**CONTRACT AMOUNT: \$643,000.00**  
**VALUE OF COMPLETED WORK: \$643,000.00**

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

**RESOLVED**, that the work performed by NUA Construction Corp. (**WBE**), 750 Saw Mill River Road, Ardsley, New York 10502 for Roof and Miscellaneous Repairs due to Hurricane Sandy, Playland Park, Rye, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$643,000.00 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 \$118,477.45.

Value of Completed Work		\$643,000.00
Total Previously Paid Estimates		\$524,522.55
Completed Work Balance	\$90,871.00	
Released Retainage	<u>\$27,606.45</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$118,477.45</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
	372	42	RP01001C	6210-99		
		15		BSA5700		

Budget Funding Year(s) 2013 Start Date April 19, 2013 End Date: November 23, 2014  
 (must match resolution)

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