

**52381**

**TO:** Board of Acquisition and Contract

**FROM:** Thomas J. Lauro, P.E.  
Acting Commissioner, Department of Public Works and Transportation

**DATE:** July 8, 2016

**SUBJECT:** Final Acceptance Resolution  
Contract No. **14-504**  
Hurricane Sandy Rehabilitation  
Effluent Pump Building Roof Replacement  
Mamaroneck Wastewater Treatment Plant  
Mamaroneck, New York

**Contractor:** Posylio GC Corp.  
**Final Payment Amount:** \$19,017.00

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The work required under Contract No. 14-504 between the County of Westchester and Posylio GC Corp., 172 Bogart Street, Brooklyn, New York 11206 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 \$95,340.00. The work required under Contract No. 14-504 consists of all necessary labor, materials and equipment for Hurricane Sandy Rehabilitation, Effluent Pump Building Roof Replacement, Mamaroneck Wastewater Treatment Plant, Mamaroneck, 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.

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# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 14-504**  
**CONTRACT AMOUNT: \$95,340.00**  
**CONTRACT SAVINGS: \$ 0.00**  
**VALUE OF COMPLETED WORK: \$95,340.00**

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

**RESOLVED**, that the work performed by Posylo GC Corp., 172 Bogart Street, Brooklyn, New York 11206 for Hurricane Sandy Rehabilitation, Effluent Pump Building Roof Replacement, Mamaroneck Wastewater Treatment Plant, Mamaroneck, New York is accepted and Requisition No. 2 in the Final Contract Amount of \$95,340.00 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 \$19,017.00.

Value of Completed Work	\$95,340.00
Total Previously Paid Estimates	\$76,323.00
Completed Work Balance	\$15,000.00
Released Retainage	<u>\$ 4,017.00</u>
<b>BALANCE DUE IN FULL</b>	<u>\$19,017.00</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	\$4,017.00
322	60	SW00501S	6210-99	BA #178-2012	\$15,000.00

Budget Funding Year(s): 2016 Start Date: December 17, 2014 End Date: August 31, 2016  
 (must match resolution)

Funding Source: Tax Dollars 10% County Contractor Federal I.D. No./ Social Security No: \_\_\_\_\_

State Aid \_\_\_\_\_

\$ \_\_\_\_\_ Federal Aid 90% FEMA Vendor No. \_\_\_\_\_  
 (must match resolution)

Other \_\_\_\_\_ Encumbrance No. \_\_\_\_\_