

**63781**

**TO:** Board of Acquisition and Contract

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

**DATE:** June 19, 2018

**SUBJECT:** Final Acceptance Resolution  
Contract No. **11-517-Rev.**  
HVAC Equipment Upgrades and Odor Control Improvements – Phase II  
Yonkers Joint Wastewater Treatment Plant  
Yonkers, New York

**Contractor:** Mengler Mechanical, Inc.  
**Final Payment Amount:** \$326,018.00

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The work required under Contract No. 11-517-Rev. between the County of Westchester and Mengler Mechanical, Inc., 1689 Route 22, Brewster, New York 10509 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 \$6,379,000.00. The work required under Contract No. 11-517-Rev. consists of all necessary labor, materials and equipment for HVAC Equipment Upgrades and Odor Control Improvements – Phase II, Yonkers Joint Wastewater Treatment Plant, Yonkers, 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. 11-517-Rev.**  
**CONTRACT AMOUNT** **\$6,379,000.00**  
**VALUE OF COMPLETED WORK** **\$6,379,000.00**

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

**RESOLVED**, that the work performed by Mengler Mechanical, Inc., 1689 Route 22, Brewster, New York 10509 for HVAC Equipment Upgrades and Odor Control Improvements – Phase II, Yonkers Joint Wastewater Treatment Plant, Yonkers, New York is accepted and Requisition No. 19 in the Final Contract Amount of \$6,379,000.00 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 \$326,018.00.

Value of Completed Work	\$6,379,000.00
Total Previously Paid Estimates	\$6,052,982.00

Completed Work Balance	\$ 7,440.00	
Released Retainage	<u>\$318,578.00</u>	<u>                    </u>
<b>BALANCE DUE IN FULL</b>		<b>\$ 326,018.00</b>

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	\$318,578.00
	322	60	SY00901C	6210-99	BA #183-2011 BA #131-2013	\$7,440.00

Budget Funding Year(s): 2018      Start Date: November 30, 2015      End Date: March 29, 2019

(must match resolution)

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