

**TO:** Board of Acquisition and Contract

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

**DATE:** February 24, 2010

**SUBJECT:** Final Acceptance Resolution  
Contract No. **08-504**  
Install Influent Channel Sluice Gates  
Mamaroneck Wastewater Treatment Plant  
Mamaroneck, New York

<b>Contractor:</b>	Spectraserv Inc.
<b>Final Payment Amount:</b>	\$59,700.00
<b>Contract Savings:</b>	\$10,000.00

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The work required under Contract No. 08-504 between the County of Westchester and Spectraserv Inc., 75 Jacobus Avenue, South Kearny, New Jersey 07032 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 \$59,700.00. The work required under Contract No. 08-504 consists of all necessary labor, materials and equipment to Install Influent Channel Sluice Gates, 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.

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 08-504**  
**CONTRACT AMOUNT** **\$69,700.00**  
**CONTRACT SAVINGS** **\$10,000.00**  
**VALUE OF COMPLETED WORK** **\$59,700.00**

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

**RESOLVED**, that the work performed by Spectraserv Inc., 75 Jacobus Avenue, South Kearny, New Jersey 07032 to Install Influent Channel Sluice Gates, Mamaroneck Wastewater Treatment Plant, Mamaroneck, New York is accepted and Requisition No. 1 in the Final Contract Amount of \$59,700.00 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 \$59,700.00.

Value of Completed Work	\$59,700.00
Total Previously Paid Estimates	\$ 0.00
Completed Work Balance	\$59,700.00
Released Retainage	\$ 0.00
<b>BALANCE DUE IN FULL</b>	<b>\$59,700.00</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	Trust Account	Dollars
322	60	SM09200C	6210-99		

Budget Funding Year(s) 2010 Start Date October 16, 2008 End Date: June 14, 2010  
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./  
Social Security No: 22-1688447

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

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

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