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TO: Board of Acquisition and Contract

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

DATE: May 3, 2022

SUBJECT: Final Acceptance Resolution
Contract No. 14-519
Hurricane Sandy Rehabilitation – Phase II-4
Tunnel and Basement Resilient Flooring Repair and Replacement
Yonkers Joint Wastewater Treatment Plant
Yonkers, New York.

Contractor: Mace Contracting Corporation (*MBE*)

Final Payment Amount: \$126,726.40

Contract Savings: \$ 11,684.80

The work required under Contract No. 14-519 between the County of Westchester and Mace Contracting Corporation, 35 Portman Road, New Rochelle, New York 10801, 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 \$1,413,315.20. The work required under Contract No. 14-519 consists of all necessary labor, materials and equipment for Hurricane Sandy Rehabilitation – Phase II-4, Tunnel and Basement Resilient Flooring Repair and Replacement, 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.

LR

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 14-519
CONTRACT AMOUNT **\$1,425,000.00**
VALUE OF COMPLETED WORK **\$1,413,315.20**
CONTRACT SAVINGS **\$ 11,684.80**

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

RESOLVED, that the work performed by Mace Contracting Corporation, 35 Portman Road, New Rochelle, New York 10801, for Hurricane Sandy Rehabilitation – Phase II-4, Tunnel and Basement Resilient Flooring Repair and Replacement, Yonkers Joint Wastewater Treatment Plant, Yonkers, New York, is accepted and Requisition No. 8 in the Final Contract Amount of \$1,413,315.20 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 \$126,726.40.

Value of Completed Work	\$1,413,315.20
Total Previously Paid Estimates	\$1,286,588.80
Completed Work Balance	\$59,011.20
Released Retainage	<u>\$67,715.20</u>
BALANCE DUE IN FULL	\$ 126,726.40

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	\$67,715.20
322	60	SY04306S	6210-99	BA #180-2012	\$59,011.20

Budget Funding Year(s): 2022 Start Date: May 18, 2017 End Date: November 17, 2019
(must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____
(must match resolution)

Other _____