

**54957**

**TO:** Board of Acquisition and Contract

**FROM:** Vincent F. Kopicki, P.E.  
Commissioner, Department of Public Works and Transportation

**DATE:** January 31, 2017

**SUBJECT:** Final Acceptance Resolution  
Contract No. **11-553**  
Roofing Replacement  
Screen and Grit Building  
Yonkers Joint Wastewater Treatment Plant  
Yonkers, New York  
**Contractor:** NUA Construction Corp. **(WBE)**  
**Final Payment Amount:** \$44,816.39

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The work required under Contract No. 11-553 between the County of Westchester and NUA Construction Corp., 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 \$336,758.04. The work required under Contract No. 11-553 consists of all necessary labor, materials and equipment for Roofing Replacement, Screen and Grit Building, 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. 11-553**  
**CONTRACT AMOUNT** **\$336,758.04**  
**VALUE OF COMPLETED WORK** **\$336,758.04**

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

**RESOLVED**, that the work performed by NUA Construction Corp., 750 Saw Mill River Road, Ardsley, New York 10502 for Roofing Replacement, Screen and Grit Building, Yonkers Joint Wastewater Treatment Plant, Yonkers, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$336,758.04 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 \$44,816.39.

Value of Completed Work		\$336,758.04
Total Previously Paid Estimates		\$291,941.65
Completed Work Balance	\$29,451.04	
Released Retainage	<u>\$15,365.35</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$ 44,816.39</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	\$15,365.35
	322	60	SY03001S	6210-99	BA #144-2011	\$29,451.04

Budget Funding Year(s): 2017 Start Date: June 19, 2014 End Date: March 18, 2016  
(must match resolution)

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