

**58997**

**TO:** Board of Acquisition and Contract

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

**DATE:** September 19, 2017

**SUBJECT:** Final Acceptance Resolution  
Contract No. **14-516**  
Hurricane Sandy Rehabilitation – Phase II-1  
Feeder Replacement for MCC10a  
Yonkers Joint Wastewater Treatment Plant  
Yonkers, New York

<b>Contractor:</b>	D&M Electrical Contracting, Inc.
<b>Final Payment Amount:</b>	\$ 7,247.70
<b>Contract Savings:</b>	\$43,296.00

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The work required under Contract No. 14-516 between the County of Westchester and D&M Electrical Contracting, Inc., 90 South Central Avenue, Elmsford, New York 10523 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 \$88,904.00. The work required under Contract No. 14-516 consists of all necessary labor, materials and equipment for Hurricane Sandy Rehabilitation – Phase II-1, Feeder Replacement for MCC10a, 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. 14-516**  
**CONTRACT AMOUNT** **\$132,200.00**  
**CONTRACT SAVINGS** **\$ 43,295.00**  
**VALUE OF COMPLETED WORK** **\$ 88,904.00**

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

**RESOLVED**, that the work performed by D&M Electrical Contracting, Inc., 90 South Central Avenue, Elmsford, New York 10523 for Hurricane Sandy Rehabilitation – Phase II-1, Feeder Replacement for MCC10a, Yonkers Joint Wastewater Treatment Plant, Yonkers, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$88,904.00 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 \$7,247.70.

Value of Completed Work		\$88,904.00
Total Previously Paid Estimates		\$81,656.30
Completed Work Balance	\$2,950.00	
Released Retainage	<u>\$4,297.70</u>	
<b>BALANCE DUE IN FULL</b>		<u>\$ 7,247.70</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	\$4,297.70
322	60	SY04303S	6210-99	BA #180-2012	\$2,950.00

Budget Funding Year(s): 2017 Start Date: May 21, 2015 End Date: February 20, 2017  
 (must match resolution)

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

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

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

Other \_\_\_\_\_

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