

**70160**

**TO:** Board of Acquisition and Contract

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

**DATE:** June 11, 2019

**SUBJECT:** Final Acceptance Resolution  
Contract No. **15-535**  
Roof Replacement  
Various Parks Facilities  
Westchester County, New York

**Contractor:** Nua Construction Corp. (**WBE**)  
**Final Payment Amount:** \$51,850.00

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The work required under Contract No. 15-535 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 \$1,037,000.00. The work required under Contract No. 15-535 consists of all necessary labor, materials and equipment for Roof Replacement, Various Parks Facilities, Westchester County, 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.

AJF

# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 15-535**  
**CONTRACT AMOUNT: \$ 922,000.00**  
**CHANGE ORDER NO. 1: \$ 115,000.00**  
**REVISED CONTRACT AMOUNT: \$1,037,000.00**  
**VALUE OF COMPLETED WORK: \$1,037,000.00**

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 Roof Replacement, Various Parks Facilities, Westchester County, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$1,037,000.00 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 \$51,850.00.

Value of Completed Work	\$1,037,000.00
Total Previously Paid Estimates	\$ 985,150.00

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$51,850.00</u>	
<b>BALANCE DUE IN FULL</b>		<b>\$ 51,850.00</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	\$51,850.00
372	42	RGIP501C	6210-99	BA #164-2012	\$0.00
372	42	RGIP502C	6210-99	BA #108-2014	\$0.00

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

Funding Source: Tax Dollars 100% County

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

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_  
 (must match resolution)

Other \_\_\_\_\_