

**ID #112191****TO:** Board of Acquisition and Contract**FROM:** Hugh J. Greechan, Jr., P.E.  
Commissioner, Department of Public Works and Transportation**DATE:** October 10, 2025**SUBJECT: Final Acceptance Resolution**  
Contract No. **22-532**  
Air/Vacuum Release Valves Installation  
North Yonkers Pump Station Force Main  
Yonkers, New York**Contractor:** Mace Contracting Corporation (**MBE**)**Final Payment Amount:** \$ 200,140.05**Contract Savings:** \$ 0.00

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The work required under Contract No. 22-532 between the County of Westchester and Mace Contracting Corporation, 411 5th Avenue, 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 \$1,993,000.00. The work required under Contract No. 22-532 consists of all necessary labor, materials and equipment for Air/Vacuum Release Valves Installation North Yonkers Pump Station Force Main 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. 22-532**

|                                |                       |
|--------------------------------|-----------------------|
| <b>CONTRACT AMOUNT</b>         | <b>\$1,993,000.00</b> |
| <b>VALUE OF COMPLETED WORK</b> | <b>\$1,993,000.00</b> |
| <b>CONTRACT SAVINGS:</b>       | <b>\$ 0.00</b>        |

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

**RESOLVED**, that the work performed by Mace Contracting Corporation, 411 5th Avenue, New Rochelle, New York 10801, for Air/Vacuum Release Valves Installation North Yonkers Pump Station Force Main Yonkers, New York, is accepted and Requisition No. 5 in the Final Contract Amount of \$1,993,000.00 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 \$200,140.05.

|                                 |                |
|---------------------------------|----------------|
| Value of Completed Work         | \$1,993,000.00 |
| Total Previously Paid Estimates | \$1,792,859.95 |

|                        |                     |
|------------------------|---------------------|
| Completed Work Balance | \$ 105,779.00       |
| Released Retainage     | <u>\$ 94,361.05</u> |

|                            |                      |
|----------------------------|----------------------|
| <b>BALANCE DUE IN FULL</b> | <b>\$ 200,140.05</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<br>& Phase or Unit | Object/<br>Sub Object | Bond<br>Act No. | Dollars      |
|------|-------|-------------------------------------------|-----------------------|-----------------|--------------|
|      | 15    |                                           | BSA5700               |                 | \$ 94,361.05 |
| 322  | 60    | SPS0801C                                  | 6210-99               | BA #81-2022     | \$105,779.00 |

Budget Funding Year(s) 2025 Start Date: June 8, 2023 End Date: August 8, 2025

Funding Source: Tax Dollars 100% County

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

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

Other \_\_\_\_\_