



Inter-Department Memorandum
Department of Environmental Facilities

111349

TO: Honorable Members of the Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner

DATE: June 23, 2025

RE: Final Acceptance Resolution
Contract No. EF-2308
West Third Street Pump Station and Sanitary Sewer Project
Hutchinson Valley Sewer District
City of Mount Vernon, New York

Contractor:	ELQ Industries, Inc.
Final Payment Amount:	\$354,773.45
Contract Savings:	\$522,524.15

The work required under Contract No. EF-2308 between the County of Westchester and ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, NY, 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 \$7,095,469.05. The work required under Contract No. EF-2308 consisted of all necessary labor, materials and equipment for the West Third Street Pump Station and Sanitary Sewer Project, Hutchinson Valley Sewer District, City of Mount Vernon, 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.

VFK/MP

RESOLUTION
ACCEPTANCE OF COMPLETED WORK
AND
APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. EF-2308
CONTRACT AMOUNT: \$ 7,617,993.20
VALUE OF COMPLETED WORK: \$ 7,095,469.05
CONTRACT SAVINGS: \$ 522,524.15

Upon communication from the Commissioner of the Department of Environmental Facilities, be it hereby:

RESOLVED, that the work performed by ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, NY, 10801 for the West Third Street Pump Station and Sanitary Sewer Project, Hutchinson Valley Sewer District, City of Mount Vernon, New York is accepted and Estimate #15 in the Final Contract Amount of \$7,095,469.05 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 \$354,773.45

Value of the Completed Work:	\$ 7,095,469.05
Total Previously Paid Estimates:	\$ 6,740,695.60
Completed Work Balance:	\$ 0.00
Released Retainage:	\$ 354,773.45
BALANCE DUE IN FULL	\$ 354,773.45

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	\$ 354,773.45
322	60	SW033-01-C	6120	61-2023	\$0.00

Budget Funding Year(s) 2023-2025 Start Date 03/10/2023 End Date 03/09/2025
(must match resolution)

Funding Source

Tax Dollars _____
State Aid 100% _____
Federal Aid _____
Other _____

(must match resolution)