

12/30



# INVOICE

PUBLIC WORKS  
MOUNT VERNON, NY  
2024 DEC 23 P 3:34

City of Mount Vernon  
Police station  
2 Roosevelt Sq  
Mount Vernon, NY 10550

Invoice Date  
Dec 23, 2024

Invoice Number  
INV-0034

Nuvista Designs General  
Contractors LLC  
589 Greenbush Road,  
Blauvelt, NY 10913  
info@nuvistadgc.com  
845-263-0330

Delivery Address  
2 Roosevelt Sq  
MOUNT VERNON NY 10550  
US

Description	Quantity	Unit Price	Tax	Amount USD
TOTAL COMPLETED & STORED TO DATE WITH RETAINAGE (5%)				
Mobilization of Materials and Temp. Facilities	1.00	33,250.00	Tax Exempt	33,250.00
Material Cost	1.00	95,000.00	Tax Exempt	95,000.00
Equipment Cost	1.00	19,000.00	Tax Exempt	19,000.00
Subtotal				147,250.00
TOTAL TAX EXEMPT				0.00
TOTAL USD				147,250.00

Due Date: Jan 31, 2025

## PAYMENT ADVICE

To: Nuvista Designs General Contractors LLC  
589 Greenbush Road, Blauvelt, NY 10913  
info@nuvistadgc.com  
845-263-0330

Customer City of Mount Vernon  
Invoice Number INV-0034

Amount Due 147,250.00

Due Date Jan 31, 2025

Amount Enclosed

Enter the amount you are paying above

# AIA® Document G702® - 1992

## Application and Certificate for Payment

TO OWNER:	City of Mount Vernon 1 Roosevelt Sq N, Mt. Vernon, NY 10550	PROJECT:	Police Station Building Roof #1, #2 & #6 2 Roosevelt Square, Mount Vernon, NY 10550	APPLICATION NO:	1	Distribution to:	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
FROM		VIA		PERIOD TO:	Police Station		
CONTRACTOR:	Nuvista Designs General Contractors LLC - 589 Greenbush Road, Blauvelt, NY 10913	ARCHITECT:		CONTRACT FOR:	Police Station		
				CONTRACT DATE:			
				PROJECT NOS:	/ /		

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$620,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$620,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$155,000.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703):	\$7,750.00
b. 0 % of Stored Material (Column F on G703):	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$7,750.00

6. TOTAL EARNED LESS RETAINAGE	\$147,250.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$147,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$472,750.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:		Date:	December 20, 2024
By:			
State of:			
County of:			
Subscribed and sworn to before me this		day of	
Notary Public:			
My Commission expires:			

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$0.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	

### ARCHITECT:

By:		Date:	
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.			

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DEC 16 2024

SPECIAL

**AN ORDINANCE AUTHORIZING THE  
MAYOR TO ENTER INTO CONTRACTS WITH  
WEATHERTIGHT AND NUVISTA FOR EMERGENCY  
REPAIRS TO THE ROOF OF THE POLICE AND COURTS  
BUILDING AND APPROPRIATING FUNDS FROM THE  
AMERICAN RESCUE PLAN ACT (ARPA) BUDGET CODE  
H1620.203 WITH PROJECT CODE C930 AND  
H1620.203 WITH PROJECT CODE C952**

**Whereas**, by letter dated December 11, 2024, the Deputy Commissioner of the Department of Public Works has requested legislation authorizing the Mayor to enter into contracts with WEATHERTIGHT and NUVISTA for emergency repairs to the roof of the Police and Courts building, ensure the integrity and functionality of critical infrastructure, and allocate funds for this purpose from the American Rescue Plan Act (ARPA) Budget Code H1620.203 with Project Code C930 and Budget Code H1620.203 with Project Code C952; and

**Whereas**, the City of Mount Vernon owns the building that houses the Police and Court and its only local inter- and intra-department communications system, a critical facility for public safety and operational functionality; and

**Whereas**, a comprehensive review and assessment by Environetics (ENV), documented in Project 24091, identified severe structural deficiencies in the building envelope, including the roof, eaves, flashing, gutters, and dormers, which have resulted in ongoing water damage that impacts police operations and court staff functions; and

**Whereas**, this Honorable Body previously declared an emergency on November 26, 2024, in response to the building's deteriorating condition, recognizing the urgency to address the structural issues to protect the integrity of police operations, officer safety, and the safety of the public; and

**Whereas**, the findings of the Environetics (ENV) report categorized the required repairs into three groups: (1) Emergency, (2) High Priority, and (3) Necessary Repairs/Renovations, with the Emergency category being the most critical and directly responsible for the ongoing water damage and operational risk; and

**Whereas**, the City of Mount Vernon has determined that bifurcating the roof repair project by task is the most efficient approach, with WEATHERTIGHT assigned to address the flat roof repairs and NUVISTA assigned to repair the peak/pitched roof areas, given their respective expertise and proven track records with prior city projects; and

**Whereas**, WEATHERTIGHT's estimate for its portion of the project totals \$700,750.00, and NUVISTA's estimate for its portion of the project totals \$620,000.00, for a combined total project cost of \$1,320,750.00; and

**Whereas**, the City of Mount Vernon seeks to finance this project using American Rescue Plan Act (ARPA) funds under Budget Code H1620.203 with Project Code C930 and Budget Code H1620.203 with Project Code C952 to support essential infrastructure improvements that promote public safety and operational integrity; and

**Whereas**, the immediate repairs to the Police and Courts building roof will safeguard public safety, protect essential communication infrastructure, and prevent further costly damage to the building's internal structure; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Purpose.** The purpose of this Ordinance is to authorize the Mayor to enter into contracts with WEATHERTIGHT and NUVISTA for emergency repairs to the roof of the Police and Courts building, ensure the integrity and functionality of critical infrastructure, and allocate funds for this purpose from the American Rescue Plan Act (ARPA) Budget Code H1620.203 with Project Code C930 and .and Budget Code H1620.203 with Project Code C952.

**Section 2. Authorization to Enter into Contracts.** The Mayor is hereby authorized to enter into contracts with the following companies for the following work:

1. WEATHERTIGHT: To address flat roof repairs at a total cost of \$700,750.00.
2. NUVISTA: To address peak/pitched roof repairs at a total cost of \$620,000.00.

The total cost of the project is \$1,320,750.00.

**Section 3. Funding.** The total cost of the emergency roof repair project, \$1,320,750.00, shall be funded from the American Rescue Plan Act (ARPA) Budget Code H1620.203 with Project Code C930 and Budget Code H1620.203 with Project Code C952. This includes the contractual obligations to WEATHERTIGHT and NUVISTA to complete the emergency roof repair work.

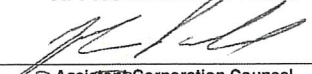
**Section 4. Findings of Necessity and Emergency.** The City Council finds and declares that the repair and replacement of the roof on the Police and Courts building is an emergency under the terms established by the prior declaration on November 26, 2024. The urgency is based on the need to prevent further water damage, protect essential communication systems, and ensure officer and public safety.

**Section 5. Contract Terms and Conditions.** The contracts with WEATHERTIGHT and NUVISTA shall contain terms and conditions as deemed appropriate by the City's Legal Department and applicable local, state, and federal procurement regulations. The Director of Management Services and the Deputy Commissioner of Public Works shall oversee and ensure compliance with contract deliverables.

**Section 6. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.

Vote Taken As Follows: 12/16/2024 special  
Boxhill: Yea Browne: Yea  
Poteat: Yea Thompson: Yea  
Gleason: Yea Ordinance Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel

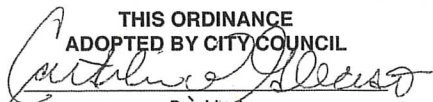
APPROVED

Dept. \_\_\_\_\_

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Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

  
President

ATTEST:

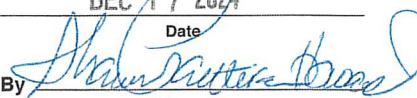
  
City Clerk

APPROVED

DEC 17 2024

Date

By

  
Mayor