



TOWN OF NORTH CASTLE

WATER & SEWER DEPARTMENT

15 Business Park Drive
Armonk, New York 10504



Member

American Water Works Association
N.Y. Rural Water Association
N.Y. Water Environment Association
Westchester Water Works Conference

Sal Misiti

Director of Water & Sewer Operations

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914-273-1882

Fax-914-273-3075

MEMORANDUM

To: Supervisor Schiliro & North Castle Town Board

From: Sal Misiti

Date: July 20, 2016

Cc: Joan Goldberg, Town Administrator
Roland Baroni, Jr., Town Attorney

Re: North Castle Water District No.1
Ultraviolet Disinfection Project
Kings Capital Payment Application No.5

The following is an authorization request for Payment Application No.5 to Kings Capital Construction Group, Inc., in the amount of \$73,131.10 less a 5% retainage for the above referenced project earned this pay period.

I have attached documentation from our consultant GHD Consulting Services, Inc., who have reviewed the payment requisition and approved the work to date.

I have also reviewed the documentation, and concur with our consultant. I hereby respectfully request that the Board approve Payment Application No.5, and authorize the Supervisor to sign the payment application documents.

Attachment

\\WD1.UV.KingsCap.Payapp.5.doc



July 19, 2016

Mr. Sal Misiti
Director of Water and Sewer Operations
Town of North Castle, New York
Sewer and Water Department
15 Business Park Drive
Armonk, NY 10504

Re: Application and Certificate for Payment No. 05 – Kings Capital Construction Group, Inc.
North Broadway Ultraviolet Disinfection
Town of North Castle, New York
GHD No. 8616786.21

Dear Sal:

The above-referenced Application and Certificate for Payment has been reviewed by our office and we recommend that payment be made in accordance with the Contract Documents for the indicated amount of \$73,131.10. Enclosed are three signed originals of the Application and Certificate for Payment and one copy of certified payroll. Also enclosed are an updated project schedule and a CD containing project progress photos.

If you have any questions, please contact us.

Sincerely,

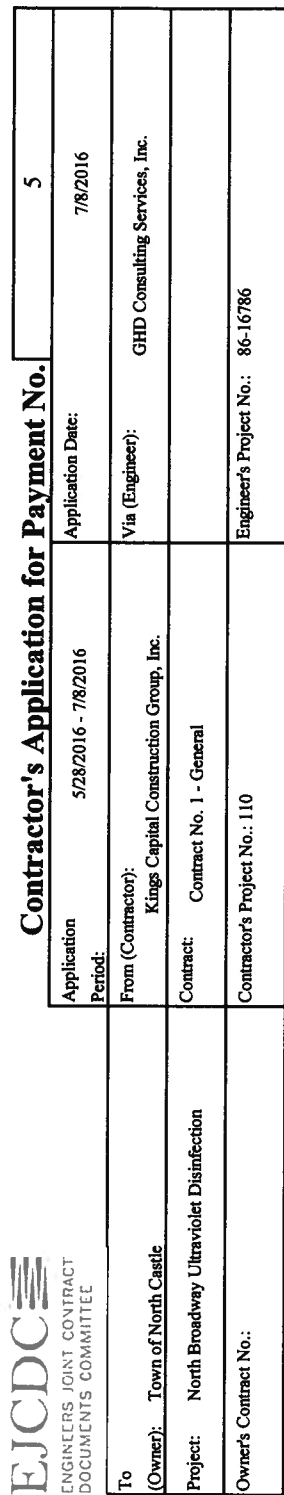
GHD CONSULTING SERVICES INC.

A handwritten signature in dark ink, appearing to read "N. Hyde", is written over the printed name of Nicholas J. Hyde.

Nicholas J. Hyde, P.E.
Project Manager

NJH/mrv

Enclosure



5

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Application
Period: 5/28/2016 - 7/8/2016

100

From (Contractor):	Kings Capital Construction Group, Inc.
Contract:	Contract No. 1 - General
Contractor's Project No.: 110	

Application For Payment Change Order Summary

Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

Contractor's Certification

Payment of \$ 13,210 (Line 3 or other - attach explanation of the other amount)

is recommended by: A. J. F. (Engineer) 7/19/16 (Date)

By:	
Date:	7/13/18

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		Contract No. 1 - General		Application Number: 5			
Application Period:		5/28/2016 - 7/8/2016		7/8/16			
				Application Date:			

