

14086

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner

DATE: September 14, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **09-517**
Replace Existing Security Fence (1,500 lf. long x 8 ft. high)
including 3 Strands of Barbed Wire
Westchester County Airport
Towns of Harrison and North Castle, and Village of Rye Brook, New York

Contractor: Marquise Construction Corp.
Final Payment Amount: \$14,591.90
Contract Savings: \$11,357.42

The work required under Contract No. 09-517 between the County of Westchester and Marquise Construction Corp., 10 Saint Charles Street, Thornwood, New York 10594 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 \$146,868.00. The work required under Contract No. 09-517 consists of all necessary labor, materials and equipment to Replace Existing Security Fence (1,500 lf. long x 8 ft. high) including 3 Strands of Barbed Wire, Westchester County Airport, Towns of Harrison and North Castle, and Village of Rye Brook, New York.

Payment for this contract will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

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.

JM/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 09-517**
CONTRACT AMOUNT **\$158,225.42**
CONTRACT SAVINGS **\$ 11,357.42**
VALUE OF COMPLETED WORK **\$146,868.00**

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that the work performed by Marquise Construction Corp., 10 Saint Charles Street, Thornwood, New York 10594 to Replace Existing Security Fence (1,500 lf. long X 8 ft. high) including 3 Strands of Barbed Wire, Westchester County Airport, Towns of Harrison and North Castle, and Village of Rye Brook, New York is accepted and Requisition No. 3 in the Final Contract Amount of \$146,868.00 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 \$14,591.90.

Value of Completed Work		\$146,868.00
Total Previously Paid Estimates		\$132,276.10
Completed Work Balance	\$7,630.00	
Released Retainage	\$6,961.90	
BALANCE DUE IN FULL		<u>\$ 14,591.90</u>

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	Trust Account	Dollars
361	44	A050C00C	6210-99		

Budget Funding Year(s) 2010 Start Date August 13, 2009 End Date: November 12, 2010
(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
Social Security No: _____
State Aid \$ 729.60 NYS (5%)
Federal Aid \$13,132.71 FAA (90%) Vendor No. _____
(must match resolution) Airport Special
Other \$ 729.59 Revenue Fund (5%) Encumbrance No. _____