

34101

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner, Department of Public Works and Transportation

DATE: May 20, 2013

SUBJECT: Final Acceptance Resolution
Contract No. **10-220**
Replacement of Entrance Doors
Terminal Building
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Vezandio Contracting Corp.
Final Payment Amount: \$20,020.00

The work required under Contract No. 10-220 between the County of Westchester and Vezandio Contracting Corp., 530 Beech Street, New Hyde Park, New York 11040 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 \$151,500.00. The work required under Contract No. 10-220 consists of all necessary labor, materials and equipment for Replacement of Entrance Doors, Terminal Building, 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.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 10-220**
CONTRACT AMOUNT **\$151,500.00**
VALUE OF COMPLETED WORK **\$151,500.00**

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

RESOLVED, that the work performed by Vezaudio Contracting Corp., 530 Beech Street, New Hyde Park, New York 11040 for Replacement of Entrance Doors, Terminal Building, 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 \$151,500.00 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 \$20,020.00.

Value of Completed Work		\$151,500.00
Total Previously Paid Estimates		\$131,480.00
Completed Work Balance	\$13,100.00	
Released Retainage	<u>\$ 6,920.00</u>	
BALANCE DUE IN FULL		<u>\$ 20,020.00</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
	15		BSA5700		
161	44	4110	4310-01		

Budget Funding Year(s) 2010 Start Date November 11, 2010 End Date: August 10, 2012

(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
Social Security No: _____

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____

(must match resolution)

Other 100% Airport Special Revenue Fund Encumbrance No. _____