

39009

TO: Board of Acquisition and Contract

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

DATE: March 11, 2014

SUBJECT: Final Acceptance Resolution
Contract No. **11-536**
Repave Hangar 6 Public Aircraft Apron and Install Blast Fence
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: ELQ Industries, Inc.
Final Payment Amount: \$73,134.70
Contract Savings: \$95,821.00

The work required under Contract No. 11-536 between the County of Westchester and ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 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 \$1,061,794.00. The work required under Contract No. 11-536 consists of all necessary labor, materials and equipment to Repave Hangar 6 Public Aircraft Apron and Install Blast Fence, 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. 11-536
CONTRACT AMOUNT: \$1,157,615.00
CONTRACT SAVINGS: \$ 95,821.00
VALUE OF COMPLETED WORK: \$1,061,794.00

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

RESOLVED, that the work performed by ELO Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 to Repave Hangar 6 Public Aircraft Apron and Install Blast Fence, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$1,061,794.00 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 \$73,134.70.

Value of Completed Work	\$1,061,794.00
Total Previously Paid Estimates	\$ 988,659.30
Completed Work Balance	\$21,100.00
Released Retainage	<u>\$52,034.70</u>
BALANCE DUE IN FULL	<u>\$ 73,134.70</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		
361	44	A066C01C	6210-99		

Budget Funding Year(s) 2014 Start Date September 27, 2012 End Date: September 26, 2014

(must match resolution)

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

\$ _____ Federal Aid 90% FAA Funds Vendor No. _____
 (must match resolution) Other 10% Airport Special Revenue Fund Encumbrance No. _____