

11663

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Acting Commissioner, Public Works

DATE: May 18, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **07-563-E**
Upgrade Fire Protection System
Hangar D
Westchester County Airport
Towns of Harrison and North Castle, and
Village of Rye Brook, New York

Contractor: Healy Electric Contracting, Inc.
Final Payment Amount: \$18,235.50
Contract Savings: \$33,190.00

The work required under Contract No. 07-563-E between the County of Westchester and Healy Electric Contracting, Inc., 4 Fisher Lane, White Plains, New York 10603 has been completed.

The department utilized Primavera Software Management tools to track 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 \$364,710.00. The work required under Contract No. 07-563-E consists of all necessary labor, materials and equipment to Upgrade Fire Protection System, Hangar D, 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. 07-563-E

CONTRACT AMOUNT	\$397,900.00
CONTRACT SAVINGS	\$ 33,190.00
VALUE OF COMPLETED WORK	\$364,710.00

Upon communication from the Acting Commissioner of Public Works, be it

RESOLVED, that the work performed by Healy Electric Contracting, Inc., 4 Fisher Lane, White Plains, New York 10603 to Upgrade Fire Protection System, Hangar D, 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 \$364,710.00 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 \$18,235.50.

Value of Completed Work		\$364,710.00
Total Previously Paid Estimates		\$346,474.50
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$18,235.50</u>	
BALANCE DUE IN FULL		<u>\$ 18,235.50</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	A066B01C	6210-02		

Budget Funding Year(s) 2010 Start Date August 21, 2008 End Date: May 19, 2010
(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
Social Security No: 13-3461317

State Aid _____

\$ _____ Federal Aid _____ Vendor No. _____
(must match resolution)

Other 100% Airport Special Revenue Fund Encumbrance No. _____