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TO: Board of Acquisition and Contract

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

DATE: June 16, 2010

SUBJECT: Final Acceptance Resolution
Contract No. **08-205**
Airport-Wide Pavement Striping
Westchester County Airport
Towns of Harrison and North Castle, and
Village of Rye Brook, New York

Contractor: Safety Marking, Inc.

Final Payment Amount: \$7,333.50

The work required under Contract No. 08-205 between the County of Westchester and Safety Marking, Inc., 460 Bostwick Avenue, Bridgeport, Connecticut 06605 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 \$146,670.00. The work required under Contract No. 08-205 consists of all necessary labor, materials and equipment for Airport-Wide Pavement Striping, 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. 08-205
CONTRACT AMOUNT: \$ 86,670.00
CHANGE ORDER NO. 1: \$ 60,000.00
REVISED CONTRACT AMOUNT: \$146,670.00
VALUE OF COMPLETED WORK: \$146,670.00

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

RESOLVED, that the work performed by Safety Marking, Inc., 460 Bostwick Avenue, Bridgeport, Connecticut 06605 for Airport-Wide Pavement Striping, Westchester County Airport, Towns of Harrison and North Castle, and Village of Rye Brook, New York is accepted and Requisition No. 8 in the Final Contract Amount of \$146,670.00 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 \$7,333.50.

Value of Completed Work		\$146,670.00
Total Previously Paid Estimates		\$139,336.50
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$7,333.50</u>	
BALANCE DUE IN FULL		<u>\$ 7,333.50</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		Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
	Fund	Dept.				
	161	44	4110	4200		

Budget Funding Year(s) 2008 Start Date August 7, 2008 End Date: November 5, 2009
(must match resolution)

Funding Source: Tax Dollars _____ Contractor Federal I.D. No./
Social Security No: 06-1267005

State Aid _____

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

Other Airport Special Revenue Fund Encumbrance No. _____