

18993

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner of Public Works and Transportation

DATE: May 5, 2011

SUBJECT: Final Acceptance Resolution
Contract No. **06-544-Rev.**
Aircraft Rescue Firefighting (ARFF) Road Relocation Outside Runway Safety Area
A.I.P. # 3-36-0123-91-09
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: R. Pugni & Sons, Inc.
Final Payment Amount: \$5,017.00

The work required under Contract No. 06-544-Rev. between the County of Westchester and R. Pugni & Sons, Inc., 25 Bedell Road, Katonah, New York 10536 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 \$994,665.00. The work required under Contract No. 06-544-Rev. consists of all necessary labor, materials and equipment for Aircraft Rescue Firefighting (ARFF) Road Relocation Outside Runway Safety Area, A.I.P. # 3-36-0123-91-09, 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.

RSD/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 06-544-Rev.**
CONTRACT AMOUNT **\$994,665.00**
VALUE OF COMPLETED WORK **\$994,665.00**

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

RESOLVED, that the work performed by R. Pagni & Sons, Inc., 25 Bedell Road, Katonah, New York 10536 for Aircraft Rescue Firefighting (ARFF) Road Relocation Outside Runway Safety Area, A.I.P. # 3-36-0123-91-09, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York is accepted and Requisition No. 10 in the Final Contract Amount of \$994,665.00 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 \$5,017.00.

Value of Completed Work		\$994,665.00
Total Previously Paid Estimates		\$989,648.00
Completed Work Balance	\$ 17.00	
Released Retainage	<u>\$5,000.00</u>	
BALANCE DUE IN FULL		<u>\$ 5,017.00</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
	361	44	A009600C	6210-99		

Budget Funding Year(s) 2011 Start Date June 18, 2009 End Date: December 16, 2010

(must match resolution)

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

State Aid 2.5 % (NYS)

\$ _____ Federal Aid 95% (FAA) Vendor No. _____

(must match resolution)

Other 2.5% Airport Special Revenue Fund Encumbrance No. _____