

27407

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner

DATE: June 5, 2012

SUBJECT: Final Acceptance Resolution
Contract No. **10-218**
Restroom Renovations
Terminal Building
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Fourmen Construction, Inc.
Final Payment Amount: \$20,335.75

The work required under Contract No. 10-218 between the County of Westchester and Fourmen Construction, Inc., 1008 Main Street, Peekskill, New York 10566 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 \$406,715.00. The work required under Contract No. 10-218 consists of all necessary labor, materials and equipment for Restroom Renovations, 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.

RSD/

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 10-218
CONTRACT AMOUNT: \$406,715.00
VALUE OF COMPLETED WORK: \$406,715.00

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

RESOLVED, that the work performed by Fourmen Construction, Inc., 1008 Main Street, Peekskill, New York 10566 for Restroom Renovations, Terminal Building, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York is accepted and Requisition No. 7 in the Final Contract Amount of \$406,715.00 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 \$20,335.75.

Value of Completed Work		\$406,715.00
Total Previously Paid Estimates		\$386,379.25
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$20,335.75</u>	
BALANCE DUE IN FULL		<u>\$ 20,335.75</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		

Budget Funding Year(s) 2012 Start Date June 2, 2011 End Date: September 1, 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. _____