

59302

TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner, Department of Public Works and Transportation

DATE: October 10, 2017

SUBJECT: Final Acceptance Resolution
Contract No. **14-537**
Baggage Screening Facility
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York
Contractor: VRH Construction Corp.
Final Payment Amount: \$260,107.28

The work required under Contract No. 14-537 between the County of Westchester and VRH Construction Corp., 320 Grand Avenue, Englewood, New Jersey 07631 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 \$12,590,720.00. The work required under Contract No. 14-537 consists of all necessary labor, materials and equipment for Baggage Screening Facility, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York.

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.

JA

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 14-537
CONTRACT AMOUNT **\$12,590,720.00**
VALUE OF COMPLETED WORK **\$12,590,720.00**

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

RESOLVED, that the work performed by VRH Construction Corp., 320 Grand Avenue, Englewood, New Jersey 07631 for Baggage Screening Facility, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York is accepted and Requisition No. 21 in the Final Contract Amount of \$12,590,720.00 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 \$260,107.28

Value of Completed Work	\$12,590,720.00
Total Previously Paid Estimates	\$12,330,612.72

Completed Work Balance	\$	0.00	
Released Retainage		<u>\$260,107.28</u>	
BALANCE DUE IN FULL			\$ 260,107.28

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	Bond Act No.	Dollars
		15		BSA5700	N/A	\$260,107.28
	361	44	A095B00C	6210-99	N/A	\$0.00

Budget Funding Year(s): 2017 Start Date: July 23, 2015 End Date: May 22, 2018
 (must match resolution)

Funding Source:	Tax Dollars _____	Contractor Federal I.D. No./ Social Security No: _____
	State Aid _____	
\$ _____ (must match resolution)	Federal Aid _____	Vendor No. _____
	Other <u>33% TSA Funds</u> <u>31% Passenger Facility Charges</u> <u>36% Airport Special Revenue Fund</u>	Encumbrance No. _____