

61494

TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, P.E.
Commissioner, Department of Public Works and Transportation

DATE: February 13, 2018

SUBJECT: Final Acceptance Resolution
Contract No. **12-515**
Aircraft Deicing Collection System Improvements and Apron Reconstruction at Hangar A
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Petrillo Contracting, Inc.
Final Payment Amount: \$166,450.00

The work required under Contract No. 12-515 between the County of Westchester and Petrillo Contracting, Inc., 41 Edison Avenue, Mount Vernon, New York 10550 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 \$3,329,000.00. The work required under Contract No. 12-515 consists of all necessary labor, materials and equipment for Aircraft Deicing Collection System Improvements and Apron Reconstruction at Hangar A, 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 Passenger Facility Charge, 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.

JA

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 12-515
CONTRACT AMOUNT: \$3,329,000.00
VALUE OF COMPLETED WORK: \$3,329,000.00

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

RESOLVED, that the work performed by Petrillo Contracting, Inc., 41 Edison Avenue, Mount Vernon, New York 10550 for Aircraft Deicing Collection System Improvements and Apron Reconstruction at Hangar A, 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 \$3,329,000.00 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 \$166,450.00.

Value of Completed Work	\$3,329,000.00
Total Previously Paid Estimates	\$3,162,550.00
Completed Work Balance	\$ 0.00
Released Retainage	<u>\$166,450.00</u>
BALANCE DUE IN FULL	<u>\$ 166,450.00</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	Bond Act No.	Dollars
	361	44	A006905C	6210-99	N/A	\$166,450.00
					N/A	\$0.00

Budget Funding Year(s): 2018 Start Date: September 27, 2012 End Date: December 31, 2017
 (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% Passenger Facility Charge Encumbrance No. _____