

84237

TO: Board of Acquisition and Contract

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

DATE: April 13, 2021

SUBJECT: Final Acceptance Resolution
Contract No. **19-500**
Rehabilitate Runway 16/34
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Tully Construction Co./Intercounty Paving Associates of NY,
LLC

Final Payment Amount: \$1,174,944.46
Contract Savings: \$1,622,643.74

The work required under Contract No. 19-500 between the County of Westchester and Tully Construction Co./Intercounty Paving Associates of NY, LLC, 127-50 Northern Boulevard, Flushing, New York 11368, 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 \$20,031,536.26. The work required under Contract No. 19-500 consists of all necessary labor, materials and equipment to Rehabilitate Runway 16/34, 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.

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RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 19-500
CONTRACT AMOUNT: \$21,654,180.00
VALUE OF COMPLETED WORK: \$20,031,536.26
CONTRACT SAVINGS: \$ 1,622,643.74

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

RESOLVED, that the work performed by Tully Construction Co./Intercounty Paving Associates of NY, LLC, 127-50 Northern Boulevard, Flushing, New York 11368, to Rehabilitate Runway 16/34, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York, is accepted and Requisition No. 9 in the Final Contract Amount of \$20,031,536.26 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 \$1,174,944.46.

Value of Completed Work	\$20,031,536.26
Total Previously Paid Estimates	\$18,856,591.80

Completed Work Balance	\$182,492.26	
Released Retainage	\$992,452.20	
BALANCE DUE IN FULL		<u>\$ 1,174,944.46</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	A011801C	6210-99	BA #42-2019	\$182,492.26

Budget Funding Year(s): 2021 Start Date: August 1, 2019 End Date: April 30, 2022
(must match resolution)

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

State Aid NYS Funds

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

Other Airport Special Revenue Fund Encumbrance No.: _____