



Westchester Community College

State University of New York

45773

TO: Board of Acquisition and Contract

FROM: Dr. Belinda S. Miles
President, Westchester Community College

DATE: March 31, 2015

SUBJECT: Final Acceptance Resolution
Contract No. WCC-12-917
Administration Building Renovation
Westchester Community College
Contractor: Caladri Development Corp
Final Payment Amount: \$121,407.44

The work required under Contract No. WCC-12-917 between the County of Westchester and Caladri Development Corp, 1223 Park Street, Peekskill, NY 10566 has been completed.

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 \$1,860,349.84. The work required under Contract No. WCC-12-917 consists of all necessary labor, materials and equipment for Administration Building Renovation, Westchester Community College.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

A proposed form of the Resolution is attached.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. WCC-12-917
 CONTRACT AMOUNT: \$1,910,800.00
 FINAL CONTRACT AMOUNT: \$1,860,349.84
 CONTRACT SAVINGS: \$50,450.16

Upon a communication from the President of Westchester Community College, be it

RESOLVED, that the work performed by Caladri Development Corp, 1223 Park Street, Peekskill, NY 10566, and Westchester Community College is accepted and Requisition No. 20 in the Final Contract Amount of \$ 1,860,349.84, 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 \$121,407.44

Value of Completed Work	\$1,860,349.84
Total Previously Paid Estimates	\$1,738,942.40

Completed Work Balance	\$29,884.12	
Released Retainage	<u>\$91,523.32</u>	
BALANCE DUE IN FULL		\$121,407.44

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
	381	32	WCC-68-00-C	6210		\$121,407.44

Budget Funding Year(s) 2014/2015 Start Date Jan 15, 2013 End Date Apr 30, 2015
 (must match resolution)

Funding Source: Tax Dollars: \$60,703.72 Contractor Federal I.D. No./
 Social Security No.: _____

State Aid: \$60,703.72

Federal Aid: _____

Vendor No.: _____

Other: _____

Encumbrance: _____

Bond Act: 135-2010

APPROVED BOARD OF ACQUISITION & CONTRACT - 05/14/2015 - JOMARY VIEIRA, SECRETARY