



Westchester Community College

State University of New York

46337

TO: Board of Acquisition and Contract

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

DATE: April 21, 2015

SUBJECT: Final Acceptance Resolution
Contract No. WCC-12-916
Physical Education Field Improvements
Westchester Community College
Contractor: Avanti Building Construction Corp
Final Payment Amount: \$208,741.33

The work required under Contract No. WCC-12-916 between the County of Westchester and Avanti Building Construction Corp, 243 West Lincoln Ave, Mt. Vernon, NY 10550 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 \$2,426,387.49. The work required under Contract No. WCC-12-916 consists of all necessary labor, materials and equipment for Physical Education Field Improvements, Westchester Community College.

Payment shall be made in accordance with all applicable laws, including, without limitation, the
75 Grasslands Road • Valhalla, New York 10595

Westchester Community College is sponsored by the County of Westchester; affiliated with the State University of New York

A proposed form of the Resolution is attached.

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. WCC-12-916
CONTRACT AMOUNT: \$2,501,300.00
FINAL CONTRACT AMOUNT: \$2,426,387.49
CONTRACT SAVINGS: \$74,912.51

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

RESOLVED, that the work performed by Avanti Building Construction Corp, 243 West Lincoln Ave, Mt. Vernon, NY 10550, and Westchester Community College is accepted and Requisition No. 17 in the Final Contract Amount of \$ 2,426,387.49, 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 \$208,741.33

Value of Completed Work	\$2,426,387.49
Total Previously Paid Estimates	\$2,217,646.16
Completed Work Balance	\$92,023.12
Released Retainage	<u>\$116,718.21</u>
BALANCE DUE IN FULL	\$208,741.33

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

Year	Fund	Agency	Dept	Major Program, Program & Phase Or Unit	Object/ Sub- Object	Trust Account	Dollars
	381		32	WCC56-01-C	6210-01		\$208,741.33

Budget Funding Year(s) 2014/2015 Start Date 10/1/12 End Date 7/30/14
(must match resolution)

Funding Source: Tax Dollars: \$104,370.66 Contractor Federal I.D. No./
Social Security No.: _____

State Aid: \$104,370.67 _____

Federal Aid: _____

Vendor No.: _____

Other:

Encumbrance:

Bond Act: 130-2010

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