



Westchester Community College

State University of New York

49101

TO: Board of Acquisition and Contract

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

DATE: October 19, 2015

SUBJECT: Final Acceptance Resolution
Contract No. WCC-13-937-Rev
Site Improvements/Parking/Walkways/Kiosks
Westchester Community College
Contractor: Landi Contracting, Inc.
Final Payment Amount: \$124,894.46

The work required under Contract No. WCC-13-937-Rev between the County of Westchester and Landi Contracting, Inc., 13 Bradhurst Ave., Hawthorne, NY 10532 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 \$2,497,889.00. The work required under Contract No. WCC-13-937-Rev consists of all necessary labor, materials and equipment for Site Improvements/Parking/Walkways/Kiosks, 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-13-937-Rev
CONTRACT AMOUNT: \$2,497,889.00
FINAL CONTRACT AMOUNT: \$2,497,889.00
CONTRACT SAVINGS: \$0

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

RESOLVED, that the work performed by Landi Contracting, Inc., 13 Bradhurst Ave., Hawthorne, NY 10532, and Westchester Community College is accepted and Requisition No. 11 in the Final Contract Amount of \$2,497,889.00, 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 \$124,894.46.

Value of Completed Work	\$2,497,889.00
Total Previously Paid Estimates	\$2,372,994.54

Completed Work Balance	\$0
Released Retainage	<u>\$124,894.46</u>
BALANCE DUE IN FULL	\$124,894.46

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 Acct.	Dollars
	381		32	WCC63-00-C	6210		\$101,169.46
	381		32	WCC-78-00-C	6210		\$10,725.00
	703	32	9999	9401-3015	2423-01	401	\$13,000.00

Budget Funding Year(s) 2015/2016 Start Date 4/15/14 End Date 9/1/15
(must match resolution)

Funding Source: Tax Dollars: <u>\$55,947.23</u>	Contractor Federal I.D. No./ Social Security No.: _____
State Aid: <u>\$55,947.23</u>	
Federal Aid: _____	Vendor No.: _____
Other: <u>\$13,000.00</u>	Encumbrance
Bond Act: WCC63: 145-2011 WCC78: 109-2010	