



# Westchester Community College

State University of New York

57897

**TO:** Board of Acquisition and Contract

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

**DATE:** July 5, 2017

**SUBJECT:** Final Acceptance Resolution  
Contract No. WCC-16-974  
Roof Replacement, Phase I  
Westchester Community College  
**Contractor:** Sea Breeze General Construction, Inc  
**Final Payment Amount:** \$141,855.23

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The work required under Contract No. WCC-16-974 between the County of Westchester and Sea Breeze General Construction, Inc, 24-30 47<sup>th</sup> Street, Astoria, NY 11103 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 \$1,176,712.00. The work required under Contract No. WCC-16-974 consists of all necessary labor, materials and equipment for Roof Replacement, Phase I 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-16-974  
CONTRACT AMOUNT: \$1,246,000.00  
FINAL CONTRACT AMOUNT: \$1,176,712.00  
CONTRACT SAVINGS: \$69,288.00

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

**RESOLVED**, that the work performed by Sea Breeze General Construction, Inc, 24-30 47th Street, Astoria, NY 11103, and Westchester Community College is accepted and Requisition No. 4 in the Final Contract Amount of \$1,176,712.00, 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 \$141,855.23

|                                 |                     |
|---------------------------------|---------------------|
| Value of Completed Work         | \$1,176,712.00      |
| Total Previously Paid Estimates | \$1,034,856.77      |
| Completed Work Balance          | \$87,389.08         |
| Released Retainage              | \$54,466.15         |
| <b>BALANCE DUE IN FULL</b>      | <b>\$141,855.23</b> |

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,<br>Program & Phase<br>Or Unit | Object/ Sub-<br>Object | Trust<br>Account | Dollars      |
|------|------|--------|------|--|------------------------|------------------|--------------|
|      | 381  |        | 32   | WCC-79-01-C                                  | 6210                   |                  | \$141,855.23 |

Budget Funding Year(s) 2016-2017 Start Date 9/15/2016 End Date 12/31/2017  
(must match resolution)

Funding Source: Tax Dollars: \$70,927.61 Contractor Federal I.D. No./  
Social Security No.: \_\_\_\_\_  
State Aid: \$70,927.62

Federal Aid: \_\_\_\_\_ Vendor No.: \_\_\_\_\_  
Other: \_\_\_\_\_ **Encumbrance No.:** \_\_\_\_\_  
Bond Act: 64-2015