



# Westchester Community College

State University of New York

19478

**TO:** Board of Acquisition and Contract

**FROM:** Joseph N. Hankin  
President, Westchester Community College

**DATE:** June 1, 2011

**SUBJECT:** Final Acceptance Resolution  
Contract No. WCC-02-602  
Campus Wide Traffic & Site Improvements  
Westchester Community College  
**Contractor:** Peter J. Landi, Inc  
**Final Payment Amount:** \$125,890.00

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The work required under Contract No. WCC-02-602 between the County of Westchester and Peter J. Landi, Inc, 249 Main Street, Eastchester, NY 10709 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 \$2,517,800.00. The work required under Contract No. WCC-02-602 consists of all necessary labor, materials and equipment for Campus Wide Traffic & Site Improvements, 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-02-602**  
**CONTRACT AMOUNT: \$2,517,800.00**  
**FINAL CONTRACT AMOUNT: \$2,517,800.00**  
**CONTRACT SAVINGS: \$0**

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

**RESOLVED**, that the work performed by Peter J. Landi, Inc, 249 Main Street, Eastchester, NY 10709, for Campus Wide Traffic & Site Improvements, Westchester Community College is accepted and Requisition No. 14 in the Final Contract Amount of \$2,517,800.00 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 \$125,890.00

Value of Completed Work	\$2,517,800.00
Total Previously Paid Estimates	\$2,391,910.00
Completed Work Balance	\$0
Released Retainage	<u>\$125,890.00</u>
<b>BALANCE DUE IN FULL</b>	<b>\$125,890.00</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	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	381	32	WCC-52-00-C	6210-01		\$125,890.00

**Budget Funding Year(s)** 2009/10    **Start Date:** April 30, 2009    **End Date:** March 31, 2010  
(must match resolution)

<b>Funding Source:</b>	Tax Dollars <u>50% County</u>	Contractor Federal I.D. No./, Social Security No.: <u>13-2577229</u>
	State Aid <u>50%</u>	
<u>\$125,890.00</u> <small>(must match resolution)</small>	Federal Aid _____	Vendor No.: _____
	Other _____	Encumbrance No.: _____