



# Westchester Community College

State University of New York

22574

**TO:** Board of Acquisition and Contract

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

**DATE:** October 26, 2011

**SUBJECT:** Final Acceptance Resolution  
Contract No. WCC-07-838-GC  
Gateway Center  
Westchester Community College  
**Contractor:** Worth Construction Co., Inc  
**Final Payment Amount:** \$1,228,303.21

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The work required under Contract No. WCC-07-838-GC between the County of Westchester and Worth Construction Co., Inc, 24 Taylor Ave, PO Box 420, Bethel, CT 06801 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 \$24,264,535.62. The work required under Contract No. WCC-07-838-GC consists of all necessary labor, materials and equipment of the general construction scope for the construction phase of the Gateway Building, 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-07-838-GC**  
**CONTRACT AMOUNT: \$24,347,000.00**  
**FINAL CONTRACT AMOUNT: \$24,264,535.62**  
**CONTRACT SAVINGS: \$82,464.38**

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

**RESOLVED**, that the work performed by Worth Construction Co., Inc, 24 Taylor Ave, PO Box 420, Bethel, CT 06801, Gateway Center, Westchester Community College is accepted and Requisition No. 37 in the Final Contract Amount of \$24,264,535.62 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 \$1,228,303.21.

Value of Completed Work	\$24,264,535.62
Total Previously Paid Estimates	\$23,036,232.41
Completed Work Balance	\$76,491.59
Released Retainage	<u>\$1,151,811.62</u>
<b>BALANCE DUE IN FULL</b>	<b>\$1,228,303.21</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-53-00-C	6050		\$1,228,303.21

**Budget Funding Year(s)** 2006/07      **Start Date:** 9/15/07      **End Date:** 12/31/10  
(must match resolution)

<b>Funding Source: Tax Dollars</b> <u>\$614,151.61</u>  <b>State Aid</b> <u>\$614,151.60</u>  <b>Federal Aid</b> _____ <small>(must match resolution)</small>  <b>Other</b> _____	<b>Contractor Federal I.D. No./ Social Security No.:</b> _____   <b>Vendor No.:</b> _____  <b>Encumbrance No.:</b> _____
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