



# Westchester Community College

State University of New York

34242

**TO:** Board of Acquisition and Contract

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

**DATE:** May 29, 2013

**SUBJECT:** Final Acceptance Resolution for the  
Emergency Resolution for the  
Technology Building Roof Damage Due to Hurricane Sandy  
Westchester Community College  
**Contractor:** Milcon Construction Corp  
**Final Payment Amount:** \$20,918.68

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The work required under Contract between the County of Westchester and Milcon Construction Corp, 142 Dale Street, Valhalla, NY 11704 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 \$311,903.54. The work required under Contract consists of all necessary labor, materials and equipment for Technology Building Roof Damage Due to Hurricane Sandy, 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 AMOUNT:** \$375,000.00  
**FINAL CONTRACT AMOUNT:** \$311,903.54  
**CONTRACT SAVINGS:** \$ 63,096.46

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

**RESOLVED**, that the work performed by Milcon Construction Corp, 142 Dale Street, Valhalla, NY, and Westchester Community College is accepted and Requisition No. 4 in the Final Contract Amount of \$311,903.54 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 \$20,981.68

Value of Completed Work	\$311,903.54
Total Previously Paid Estimates	\$290,921.86

Completed Work Balance	\$5,386.50
Released Retainage	<u>\$15,595.18</u>

**BALANCE DUE IN FULL** **\$20,981.68**

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
	615	59	4200 Unit 4002 Sub-unit	4280		\$20,981.68

**Budget Funding Year(s)** 2012/13      **Start Date:** 11/2/2012      **End Date:** 12/1/2012  
(must match resolution)

<b>Funding Source:</b>	Tax Dollars _____	<b>Contractor Federal I.D. No./</b>
	State Aid _____	<b>Social Security No.:</b> _____
<u>\$20,981.68</u>	<b>Federal Aid</b> _____	<b>Vendor No.:</b> _____
<small>(must match resolution)</small>	<b>Other</b> _____	<b>Encumbrance No.:</b> _____