



Westchester Community College

State University of New York

40975

TO: Board of Acquisition and Contract

FROM: Dr. John F.M. Flynn
Interim President, Westchester Community College

DATE: June 18, 2014

SUBJECT: Final Acceptance Resolution
Contract No. WCC-13-610
Construction of Library Roof Replacement
Westchester Community College
Contractor: Marfi Contracting Corp
Final Payment Amount: \$40,942.32

The work required under Contract No. WCC-13-610 between the County of Westchester and Marfi Contracting Corp., 826-72nd Street, Brooklyn, NY 11228 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 \$337,700.00. The work required under Contract No. WCC-13-610 consists of all necessary labor, materials and equipment for Construction of Library Roof Replacement, 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-13-610
CONTRACT AMOUNT: \$372,700.00
FINAL CONTRACT AMOUNT: \$337,700.00
CONTRACT SAVINGS: \$35,000.00

Upon a communication from the Interim President of Westchester Community College, be it **RESOLVED**, that the work performed by Marfi Contracting Corp., 826-72nd Street, Brooklyn, NY 11228, and Westchester Community College is accepted and Requisition No. 3 in the Final Contract Amount of \$ 337,700.00, 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 \$40,924.32

Value of Completed Work	\$337,700.00
Total Previously Paid Estimates	\$296,775.68
Completed Work Balance	\$25,304.55
Released Retainage	<u>\$15,619.77</u>
BALANCE DUE IN FULL	\$40,924.32

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 Acco unt	Dollars
	703		32	9365	6210-01		\$37,136.05
	381		32	WCC-55-00-X	6210-01		\$ 3,788.27

Budget Funding Year(s) 2012/2013 Start Date 6/1/13 End Date 5/31/14
(must match resolution)

Funding Source: Tax Dollars: _____ Contractor Federal I.D. _____

State Aid: _____

Federal Aid: _____ Vendor No.: _____

Other: Bond Act 108-1998 Encumbrance _____