



# Westchester Community College

State University of New York

ID# 92815

TO: Board of Acquisition and Contract

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

DATE: April 27, 2022

SUBJECT: Final Acceptance Resolution  
Contract No. WCC-18-901  
Student Center/Bookstore Connection  
Westchester Community College  
Westchester County, New York  
Contractor: Worth Construction Co. Inc.  
Final Payment Amount: \$97,796.80

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The work required under Contract No. WCC-18-901 between the County of Westchester and Worth Construction Co., Inc., 24 Taylor Avenue, 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 \$3,911,871.94. The work required under Contract No. WCC-18-901 consists of all necessary labor, materials and equipment for the Student Center/Bookstore Connection by Worth Construction Co., Inc. at 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-18-901  
 CONTRACT AMOUNT: \$3,983,000.00  
 FINAL CONTRACT AMOUNT: \$3,911,871.94  
 CONTRACT SAVINGS: \$71,128.06

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

RESOLVED, that the work performed by Worth Construction Co. Inc., 24 Taylor Avenue, Bethel, CT 06801, and Westchester Community College is accepted and Requisition No. 18 in the Final Contract Amount of \$97,796.80, 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 \$97,796.80

Value of Completed Work \$3,911,871.94  
 Total Previously Paid Estimates \$3,814,075.14

Completed Work Balance \$0.00  
 Released Retainage \$97,796.80  
**BALANCE DUE IN FULL \$ 97,796.80;**

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	Bond Act	Dollars
	381	32	WCC-20-00-C	6210-01	100-2008	\$97,796.80

Budget Funding Year(s) 2018 Start Date: May 1, 2018 End Date: Dec 31, 2020  
 (must match resolution)

Funding Source: Tax Dollars \$48,898.40 Contractor Federal I.D. No./, Social Security No.: \_\_\_\_\_  
 State Aid \$48,898.40

\$97,796.80 Federal Aid \_\_\_\_\_ Vendor No.: \_\_\_\_\_  
 (must match resolution) Other \_\_\_\_\_ Encumbrance No.: \_\_\_\_\_