



OnBase ID: 113138

TO: Board of Acquisition and Contract

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

DATE: February 27, 2026

SUBJECT: Final Acceptance Resolution
Contract No. WCC-24-955
Roof Replacements, Phase V – Academic Arts, Science, & Library
Westchester Community College
Westchester County, New York
Contractor: Mak Group, LLC
Final Payment Amount: \$192,390.56

The work required under Contract No. WCC-24-955 between the Westchester Community College and Mak Group, LLC, 82 Midland Avenue, Suite D, Saddle Brook, NJ 07663 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 \$2,365,562.61. The work required under Contract No. WCC-24-955 consists of all necessary labor, materials and equipment for the Roof Replacements, Phase V – Academic Arts, Science, & Library by Mak Group, LLC 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-24-955
 CONTRACT AMOUNT: \$2,375,758.00
 FINAL CONTRACT AMOUNT: \$2,365,562.61
 CONTRACT SAVINGS: \$10,195.39

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

RESOLVED, that the work performed by Mak Group, LLC, 82 Midland Avenue, Suite D, Saddle Brook, NJ 07663, and Westchester Community College is accepted and Requisition No. 5 in the Final Contract Amount of \$2,365,562.61, 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 \$192,390.56;

Value of Completed Work	\$2,365,562.61
Total Previously Paid Estimates	\$1,173,172.05
Completed Work Balance	\$ 74,112.28
Released Retainage	<u>\$ 118,278.28</u>
BALANCE DUE IN FULL	\$ 192,390.56
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.

Year	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act	Dollars
24-26	381	32	WCC79-05-C	6210/01	95-2021	\$192,390.56

Budget Funding Year(s) 2024-2026 Start Date: 1/1/25 End Date: 12/31/26

(must match resolution)

Funding Source: Tax Dollars \$96,195.28 Contractor Federal I.D. No./,
Social Security No.: _____

State Aid \$96,195.28

\$192,390.56 Federal Aid _____ Vendor No.: _____

(must match resolution)

Other _____ Encumbrance No.: _____