

ID #113177

TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner, Department of Public Works and Transportation

DATE: March 5, 2026

SUBJECT: Final Acceptance Resolution
Contract No. **21-510**
Rehabilitation of Lincoln Avenue, C.R. No. 84
From the New Rochelle/Pelham Border Line to First Avenue
A Total Distance of Approximately 0.46 Miles
Village of Pelham, New York

Contractor: Laura Li Industries LLC (**WBE**)

Final Payment Amount: \$ 52,391.05
Contract Savings: \$ 4,700.00

The work required under Contract No. 21-510 between the County of Westchester and Laura Li Industries LLC, 9 Belway Place, White Plains, New York 10601 has been completed.

The Department tracked scheduling and accomplishments by the contractor and performed on-site inspections to ensure the successful completion of this project.

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 \$1,047,821.00. The work required under Contract No. 21-510 consists of all necessary labor, materials and equipment for Rehabilitation of Lincoln Avenue, C.R. No. 84 from the New Rochelle/Pelham Border Line to First Avenue, A Total Distance of Approximately 0.46 Miles, Village of Pelham, New York.

Payment shall be made in accordance with all applicable laws including, without limitation, the New York State Lien Law.

A proposed form of Resolution is attached.

BS _____

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 21-510**
CONTRACT AMOUNT \$ **1,052,521.00**
VALUE OF COMPLETED WORK \$ **1,047,821.00**
CONTRACT SAVINGS: \$ **4,700.00**

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that the work performed by Laura Li Industries LLC, 9 Belway Place, White Plains, New York 10601 is accepted and Requisition No. 3 in the Final Contract Amount of \$1,047,821.00 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 \$52,391.05.

| | |
|---------------------------------|---------------------|
| Value of Completed Work | \$ 1,047,821.00 |
| Total Previously Paid Estimates | \$ 995,429.95 |
| Completed Work Balance | \$ 0.00 |
| Released Retainage | \$ <u>52,391.05</u> |
| BALANCE DUE IN FULL | \$ <u>52,391.05</u> |

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 No. | Dollars |
|------|-------|---|-----------------------|-----------------|--------------|
| | 15 | | BSA5700 | | \$ 52,391.05 |
| 366 | 46 | RB175-01-C | 6210-99 | BA #27-2020 | \$ 0.00 |

Budget Funding Year(s) 2026 Start Date: November 7, 2024 End Date: September 7, 2026
(must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____

(must match resolution) Other _____