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TO: Board of Acquisition and Contract

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

DATE: December 19, 2024

SUBJECT: Final Acceptance Resolution

Contract No. **23-510**

Roadway Milling, Resurfacing and Additional Improvements, Heathcote Bypass (CR#143), Village of Scarsdale; Pearl Street (CR#43), Village of Port Chester; Pelham Shore Road (CR#65A), Village of Pelham Manor; Lake Street (CR#32B), City of White Plains; and Virginia Road (CR#35 & CR#51), Towns of North Castle and Mount Pleasant, a total distance of 1.53 Miles, Westchester County, New York.

Contractor: Laura Li Industries LLC (*WBE*)

Final Payment Amount: \$111,066.10

Contract Savings: \$ 900.00

The work required under Contract No. 23-510 between the County of Westchester and Laura Li Industries LLC, 136 Park Lane, West Harrison, New York 10604 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 \$2,221,322.00. The work required under Contract No. 23-510 consists of all necessary labor, materials and equipment for Roadway Milling, Resurfacing and Additional Improvements, Heathcote Bypass (CR#143), Village of Scarsdale; Pearl Street (CR#43), Village of Port Chester; Pelham Shore Road, (CR#65A), Village of Pelham Manor; Lake Street (CR#32B), City of White Plains; and Virginia Road (CR#35 & CR#51), Towns of North Castle and Mount Pleasant, a total distance of 1.53 Miles, Westchester County, 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.

NS _____

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 23-510**
CONTRACT AMOUNT \$2,222,222.00
VALUE OF COMPLETED WORK \$2,221,322.00
CONTRACT SAVINGS: \$ 900.00

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

RESOLVED, that the work performed by Laura Li Industries LLC, 136 Park Lane, West Harrison, New York 10604, for Roadway Milling, Resurfacing and Additional Improvements, Heathcote Bypass (CR#143), Village of Scarsdale; Pearl Street (CR#43), Village of Port Chester; Pelham Shore Road, (CR#65A), Village of Pelham Manor; Lake Street (CR#32B), City of White Plains; and Virginia Road (CR#35 & CR#51), Towns of North Castle and Mount Pleasant, a total distance of 1.53 Miles, Westchester County, New York, is accepted and Requisition No. 5 in the Final Contract Amount of \$2,221,322.00 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 \$111,066.10.

Value of Completed Work		\$2,221,322.00
Total Previously Paid Estimates		\$2,110,255.90
Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$111,066.10</u>	
BALANCE DUE IN FULL		<u>\$ 111,066.10</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		\$111,066.10
366	46	RB210-01-C	6210-99	7-2023	\$ 0.00
366	46	RB214-01-C	6210-99	7-2023	\$ 0.00
366	46	RB233-01-C	6210-99	7-2023	\$ 0.00
366	46	RB234-01-C	6210-99	7-2023	\$ 0.00
366	46	RB235-01-C	6210-99	7-2023	\$ 0.00

Budget Funding Year(s) 2024 Start Date August 17, 2023 End Date: July 17, 2025

Funding Source: Tax Dollars 100% County
State Aid _____
\$ _____ Federal Aid _____
(must match resolution)
Other _____