

ID #113688

TO: Board of Acquisition and Contract

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

DATE: May 6, 2026

SUBJECT: Final Acceptance Resolution
Contract No. **21-539**
Roadway Resurfacing and Related Improvements
Woods Road (C.R. #300) and Hammond House Road/Sunshine Cottage Road (C.R. #301)
A Total Distance of 2.25 Miles
Town of Mount Pleasant, New York

Contractor: Laura Li Industries LLC (*WBE*)

Final Payment Amount: \$ 160,101.40

Contract Savings: \$ 284.00

The work required under Contract No. 21-539 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 \$1,595,227.00. The work required under Contract No. 21-539 consists of all necessary labor, materials and equipment for Roadway Resurfacing and Related Improvements, Woods Road (C.R. #300) and Hammond House Road/Sunshine Cottage Road (C.R. #301), A Total Distance of 2.25 Miles, Town of Mount Pleasant, 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. 21-539
CONTRACT AMOUNT \$ **1,595,511.00**
VALUE OF COMPLETED WORK \$ **1,595,227.00**
CONTRACT SAVINGS: \$ **284.00**

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. 5 in the Final Contract Amount of \$1,595,227.00 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 \$160,111.40.

Value of Completed Work \$ 1,595,227.00
Total Previously Paid Estimates \$ 1,435,115.60

Completed Work Balance \$ 84,579.00
Released Retainage \$ 75,532.40

BALANCE DUE IN FULL \$ 160,111.40
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		\$ 75,532.40
	366	46	RB22001C	6210-99	BA #19-2021	\$ 84,579.00

Budget Funding Year(s): 2026 Start Date: November 10, 2022 End Date: November 10, 2024
(must match resolution)

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