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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: April 16, 2019

SUBJECT: Final Acceptance Resolution
Contract No. **16-503**
Rehabilitate Tower Road
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Laura Li Industries, LLC
Final Payment Amount: \$27,375.80
Contract Savings: \$28,981.50

The work required under Contract No. 16-503 between the County of Westchester and Laura Li Industries, LLC, 79 Webster Avenue, Harrison, New York 10528 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 \$515,216.00. The work required under Contract No. 16-503 consists of all necessary labor, materials and equipment to Rehabilitate Tower Road, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, 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.

JA

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: CONTRACT NO. 16-503
CONTRACT AMOUNT **\$544,197.50**
VALUE OF COMPLETED WORK **\$515,216.00**
CONTRACT SAVINGS **\$ 28,981.50**

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

RESOLVED, that the work performed by Laura Li Industries, LLC, 79 Webster Avenue, Harrison, New York 10528 to Rehabilitate Tower Road, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York is accepted and Requisition No. 5 in the Final Contract Amount of \$515,216.00 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 \$27,375.80.

Value of Completed Work	\$515,216.00
Total Previously Paid Estimates	\$487,840.20
Completed Work Balance	\$ 1,700.00
Released Retainage	<u>\$25,675.80</u>
BALANCE DUE IN FULL	<u>\$ 27,375.80</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	N/A	\$25,675.80
361	44	A007901C	6210-99	N/A	\$ 1,700.00

Budget Funding Year(s): 2019 Start Date: October 27, 2016 End Date: January 26, 2019
 (must match resolution)

Funding Source: Tax Dollars _____

State Aid 5% NYS Funds

\$ _____ Federal Funds 90% FAA Funds
 (must match resolution)

Other 5% Airport Special Revenue Funds