

**84654**

**TO:** Board of Acquisition and Contract

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

**DATE:** May 4, 2021

**SUBJECT:** Final Acceptance Resolution  
Contract No. **10-508**  
Rehabilitation of Access Ramp at Elm Street  
Over Bronx River (BIN 3348650)  
Village of Tuckahoe, New York

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

**Final Payment Amount:** \$88,264.85

**Contract Savings:** \$ 5,318.00

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The work required under Contract No. 10-508 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 \$1,765,297.00. The work required under Contract No. 10-508 consists of all necessary labor, materials and equipment for Rehabilitation of Access Ramp at Elm Street over Bronx River (BIN 3348650), Village of Tuckahoe, 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.

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# RESOLUTION

## ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

**RE: CONTRACT NO. 10-508**  
**CONTRACT AMOUNT** **\$1,770,615.00**  
**VALUE OF COMPLETED WORK** **\$1,765,297.00**  
**CONTRACT SAVINGS** **\$ 5,318.00**

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, for Rehabilitation of Access Ramp at Elm Street over Bronx River (BIN 3348650), Village of Tuckahoe, New York, is accepted and Requisition No. 11 in the Final Contract Amount of \$1,765,297.00 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 \$88,264.85.

Value of Completed Work	\$1,765,297.00
Total Previously Paid Estimates	\$1,677,032.15

Completed Work Balance	\$ 0.00	
Released Retainage	<u>\$88,264.85</u>	
<b>BALANCE DUE IN FULL</b>		<b>\$ 88,264.85</b>

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		\$88,264.85
	371	46	P002200C	6210-99	BA# 162-2012	\$ 0.00

Budget Funding Year(s): 2021 Start Date: April 19, 2018 End Date: July 18, 2020  
(must match resolution)

Funding Source: Tax Dollars 100% County

State Aid \_\_\_\_\_

\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_  
(must match resolution)

Other \_\_\_\_\_