

93842

**TO:** Board of Acquisition and Contract

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

**DATE:** June 14, 2022

**SUBJECT:** Final Acceptance Resolution  
Contract No. **18-530**  
Maintenance Building Driveway Rehabilitation  
Lasdon Park  
Town of Somers, New York

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

**Final Payment Amount:** \$39,693.25

**Contract Savings:** \$ 6,455.00

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The work required under Contract No. 18-530 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 \$239,540.00. The work required under Contract No. 18-530 consists of all necessary labor, materials and equipment for Maintenance Building Driveway Rehabilitation, Lasdon Park, Town of Somers, 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. 18-530**  
**CONTRACT AMOUNT** **\$245,995.00**  
**VALUE OF COMPLETED WORK** **\$239,540.00**  
**CONTRACT SAVINGS** **\$ 6,455.00**

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 Maintenance Building Driveway Rehabilitation, Lasdon Park, Town of Somers, New York, is accepted and Requisition No. 2 in the Final Contract Amount of \$239,540.00 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 \$39,693.25.

Value of Completed Work	\$239,540.00
Total Previously Paid Estimates	\$199,846.75
Completed Work Balance	\$29,175.00
Released Retainage	<u>\$10,518.25</u>
<b>BALANCE DUE IN FULL</b>	<b>\$ 39,693.25</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	N/A	\$10,518.25
372	42	RLAS301C	6210-99	BA #58-2013	\$29,175.00

Budget Funding Year(s): 2022 Start Date: May 9, 2019 End Date: March 8, 2021  
(must match resolution)

Funding Source: Tax Dollars 100% County

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

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

Other \_\_\_\_\_