

ERIE COUNTY WATER AUTHORITY
AUTHORIZATION FORM
For Approval/Execution of Documents
(check which apply)

Contract: _____ **Project No.:** _____
Project Description: Leak Allowance Request
3 Leak Allowances in the Amount of \$2,554.39

Item Description:


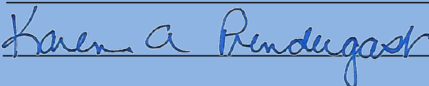
- | | | | |
|---|--|---|---------------------------------------|
| <input type="checkbox"/> Agreement | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment | <input type="checkbox"/> Change Order |
| <input type="checkbox"/> BCD | <input type="checkbox"/> NYSDOT Agreement | <input type="checkbox"/> Contract Documents | <input type="checkbox"/> Addendum |
| <input type="checkbox"/> Recommendation for Award of Contract | <input type="checkbox"/> Recommendation to Reject Bids | | |
| <input type="checkbox"/> Request for Proposals | | | |
| <input checked="" type="checkbox"/> Other <u>Leak Allowance</u> | | | |

Action Requested:


- | | |
|---|--|
| <input type="checkbox"/> Board Authorization to Execute | <input type="checkbox"/> Legal Approval |
| <input type="checkbox"/> Board Authorization to Award | <input type="checkbox"/> Execution by the Chairman |
| <input type="checkbox"/> Board Authorization to Advertise for Bids | <input type="checkbox"/> Execution by the Secretary to the Authority |
| <input type="checkbox"/> Board Authorization to Solicit Request for Proposals | |
| <input checked="" type="checkbox"/> Other <u>Board Approval</u> | |

Approvals Needed:

APPROVED AS TO CONTENT:

<input checked="" type="checkbox"/> Comptroller		Date: <u>05/05/2021</u>
<input type="checkbox"/> Chief Operating Officer	_____	Date: _____
<input type="checkbox"/> Executive Engineer	_____	Date: _____
<input type="checkbox"/> Director of Administration	_____	Date: _____
<input type="checkbox"/> Risk Manager	_____	Date: _____
<input checked="" type="checkbox"/> Chief Financial Officer		Date: <u>05/04/2021</u>
<input type="checkbox"/> Legal	_____	Date: _____

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority		Date: <u>05/05/2021</u>
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Remarks: _____

Resolution Date: _____ **Item No:** _____

LEAK ALLOWANCE REQUESTS OVER \$500

May 13, 2021 Board Meeting

CUSTOMER NAME & ADDRESS	DESCRIPTION OF LEAK	ALLOWANCE PERIOD(S)	AMOUNT BILLED	AVERAGE AMOUNT BILLED	EXCESS AMOUNT BILLED	LEAK ALLOWANCE	
Katherine Collins 9618 Frontier St Angola NY 14006	Pipe Burst in Crawl Space	April 2020	492.28	30.24	462.04	\$ 515.09	(Includes District Surcharge)
John Buckland 3226 Durham Rd Hamburg NY 14075	Leaking Hot Water Tank	January 2021/April 2021	1,191.33	65.73	1,125.60	\$ 568.38	
Greythorne by Marrano 6330 Main St Williamsville NY 14221	4 Waterline Repairs	November 2020/Decemeber 2020	7,109.62	4,144.77	2,964.85	\$ 1,470.92	
						\$ 2,554.39	Total