

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

| | |
|---|---------------------------|
| Contract: _____ | Project No.: _____ |
| Project Description: <u>Leak Allowance Request</u> <u>3 Leak Allowances in the Amount of \$2,554.39</u> | |

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 | <u></u> | 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 | <u></u> | Date: <u>05/04/2021</u> |
| <input type="checkbox"/> Legal | _____ | Date: _____ |

APPROVED FOR BOARD RESOLUTION:

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

Remarks: _____

| | |
|-------------------------------|-----------------------|
| Resolution Date: _____ | Item No: _____ |
|-------------------------------|-----------------------|

LEAK ALLOWANCE REQUESTS OVER \$500

May 13, 2021 Board Meeting

| <u>CUSTOMER NAME & ADDRESS</u> | <u>DESCRIPTION OF LEAK</u> | <u>ALLOWANCE PERIOD(S)</u> | <u>AMOUNT BILLED</u> | <u>AVERAGE AMOUNT BILLED</u> | <u>EXCESS AMOUNT BILLED</u> | <u>LEAK ALLOWANCE</u> |
|---|----------------------------|------------------------------|----------------------|------------------------------|-----------------------------|---|
| 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 |
| | | | | | | <u>\$ 2,554.39 Total</u> |