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

Contract:   WSA-012   Project No.:   201700088     Project Description:   Water System Improvements   201700088     Town of Amherst and Cheektowaga   Description   Contract of the system Improvements
Item Description:   Agreement Professional Service Contract Amendment Change Order   BCD NYSDOT Agreement Contract Documents Addendum   Recommendation for Award of Contract Recommendation to Reject Bids   Request for Proposals Yother Final Payment Application
Action Requested:   Board Authorization to Execute X Legal Approval   Board Authorization to Award Execution by the Chairman   Board Authorization to Advertise for Bids Execution by the Secretary to the Authority   Board Authorization to Solicit Request for Proposals   X Other
Approvals Needed:
APPROVED AS TO CONTENT; X   X Department Head femanlif-boundies   X Risk Manager Date: 6-4-19   X Risk Manager Date: 06/05/2019   X Director of Administration Muonya floptay.   X Executive Engineer furseled   X Executive Engineer furseled   APPROVED AS TO FORM: Magaet Date: 6/5/19   X Legal Magaet   APPROVED FOR BOARD RESOLUTION: A
X Secretary to the Authority $1 + \frac{1}{2}$ Date: $\frac{6}{5/19}$
Remarks: Amount Certified for Final Payment \$89,298.84
Resolution Date: Item No:

P:\CONT\P201700088\Pay Apps - Final\AuthorizationForm01 Final Pay.docx(blue)





## **ERIE COUNTY WATER AUTHORITY**

INTEROFFICE MEMORANDUM

June 3, 2019

To: Terrence D. McCracken, Secretary to the Authority

From: Leonard F. Kowalski, Senior Distribution Engineer

Subject: Contract WSA-12 Water System Improvements

Town of Cheektowaga & Town of Amherst, New York Project No. 201700088

The following documents are attached for processing of the Final Pay Application for the above referenced project.

- Blue Authorization Form this form provides the project name and project number, the action that is being requested of the Board, and it provides a list of approvals that are required prior to being acted on by the Board.
- ECWA Final Payment Application Checklist and Packet.

The checklist indicates that the contractor has provided all of the proper documentation to close out the contract, including the required WMBE Utilization Report – Part D and Final Certified Payrolls, which were already reviewed and approved by Director of EEO (ECWA). The entire Final Pay Application package has to be reviewed by Risk Manager and Legal Department prior to Board action. The amount certified for Final Payment is \$89,298.84.

LFK:jmf Attachment cc: R.Stoll J.Sylvester CONT-WSA-012-1701-I-186-B

# Erie County Water Authority Final Payment Application

**CHECK LIST:** Items to Accompany Final Payment Application

- 1. Blue Authorization Form
- 2. Statement by Consultant, if applicable, certifying that all work was performed in general conformance to plans and specifications and recommend that Final Payment be made. If no Consultant, ECWA Engineering should recommend the Final Payment be made.
- 3. Final Payment Application. The Amount Certified for Final Payment must be written on the Blue Authorization Form.

#### Insurance & Bond Requirements

- 4. Evidence that Insurance is in effect for two years. This is usually evident on the Certificates of Insurance that are issued. EtR has a current project with ECWA.
- 5. Certification that Performance Bond is in effect for two years and Payment Bond is in effect for one year.

#### **Release & AIA Forms**

- 6. Form 507 Release by Corporation
- 7. AIA G706, Contractor's Affidavit of Payment of Debts and Claims
- 8. AIA G706A, Contractor's Affidavit of Release of Liens
- 9. AIA G707, Consent of Surety to Final Payment

### **EEO Requirements**

- 10. M/WBE Utilization Report Part D
- 11. Final Certified Payrolls

### **DISTRIBUTION:**

- To Accounts Payable
  - After the Final Payment Application has been approved by the ECWA Board of Commissioners, a PDF copy can be emailed to accountspayable@ECWA.org
- To ECWA Engineering
  - A hard copy of the entire Final Payment Application should be placed in the files.
  - A PDF copy of the Final Payment Application should be saved to the appropriate project folder on the network.

EEO:

- M/WBE Part D
- Certified Payrolls

Civil Engineering Environmental Engineering Municipal Engineering Land Surveying



Project Management Construction Support Services Landscape Architecture SWPPP Services

May 17, 2019

Jeff Sylvester Erie County Water Authority 3030 Union Road Cheektowaga, New York 14227

> Re: Erie County Water Authority Contract WSA-12 Water System Improvements Town of Cheektowaga and Amherst ECWA Project No. 201700088

Gentlemen:

E&R General Construction Inc has completed all work on the referenced project and has requested final payment. We are enclosing the following documents (one original, one copy):

- Pay Application 5 & Final
- Certification of Surety stating that the Performance Bond shall remain in effect for two years and the Payment Bond shall remain in effect for one year from the date of final acceptance
- General Release Form 507
- Affidavit of Payment of Debts and Claims AIA Form G706
- Affidavit of Release of Liens AIA Form G706A
- Consent of Surety to Final Payment AIA Form G707

We have reviewed the application and supporting documentation and find it accurate as to the amount of work performed in accordance with the contract documents. We hereby certify that all work has been performed in general conformance with the plans and specifications. We therefore recommend that final payment be made to E&R General Construction Inc in the amount of \$89,298.84.

Please note that documentation of the remaining Certified Payroll Records and Part D of the MWBE Utilization Plan has been submitted to Lavonya Lester under separate cover.

Very truly yours,

William E. Schutt, P.E. President

cc: Leonard Kowalski, ECWA 17120

19-05-17-17120-ECWA-Final Recommendation for Payment-L-wes

#### APPLICATION AND CERTFICATE FOR PAYMENT

ALL DOCUMENT CODE

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OWNER: Erie County Water Authority 350 Ellicott Square Building 295 Main Street Buffalo, NY 14203	PROJECT: Contract WSA -12 Water System Improvements Towns of Cheektowaga and Amhrest	APPLICATION NO : 5 & FINAL PERIOD TO: April 18, 2019	DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR):	VIA (ARCHITECT): WM. SCHUTT & ASSOC.	ECWA PROJECT NO: 201700088	
E&R GENERAL CONSTRUCTION INC	37 Central Ave	ECWA Contract No 18-09-02	
38 St. David's Drive	Lancaster NY 14086	CONTRACT DATE: 02/22/18	

#### CONTRACTORS APPLICATION FOR PAYMENT

West Seneca, New York 14224

Change Orde	RDER SUMMARY ers approved in nths by Owner TOTAL		ADDTIONS		DEDUCTIONS
Approve	d This Month				
Number	Date Approved			Í	
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4		//wiles/ <sub>****</sub> ***		1	
······································	TOTALS	S	-	S	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been

paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: E&R GENERAL CONSTRUCTION INC By: MANUAR Date: 4-30-19

#### ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Document, based on on-site observations and the data comprising the above application, the architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTFIED.

AIA DOCUMENT G703 \* Application and Certificate for payment \* May 1983 Edition The American Institute of Architects, 1735 New York Avenue, N.W. Washington D.C. Application is made for payment, as shown below, in connection with the Contract.

1.	ORIGINAL CONTRACT SUM	S	1,878,509.50
2.	Net Change by Change Orders	<u>s</u>	-
3.	CONTRACT SUM TO DATE (Line 1-+2)	\$	1,878,509.50
4.	TOTAL CONTRACT completed to date	\$	1,785,976.82
	(Column G on G703)		
5.	RETAINAGE		
	A.) 5 % of Completed work (Column D+E)	<del></del>	
	Total Retainage (Line 5a + 5b or total ín column l of G703)	\$	-
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,785,976.82
7.	Less Previous Certificates for payment	\$	1.696.677.98
••	(Line 6 from prior certificate)		
8.	CURRENT PAYMENT DUE		89,298.84
9.	Balance to finish plus retainage	S	92,532.68
	(Line 3 less Line 6)		

% Complete 95.07%

AMOUNT CERTIFIED .......\$ \$ 89,298.84 (Attached explanation if amount certified differs from the amount applied for.) ARCHITECT: WM. SCHUTT & ASSOC.

By:

Date:

This Contract is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor.

G702-1983

#### COMPLETENCE

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E&R GENERAL CONSTRUCTION INC.

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PROJECT: Contract WSA-12 WATER SYSTEM IMPROVEMENTS

-1 **#** 

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2B1 3A 3C 4A 5A 6A 7A 7B	12-inch Water Main DIP	1.500	다	96.00	144,000,00	1430,30	137.308.80				137.308.80 1	6.691.20	95.4%	
3A 3C 4A 5A 6A 7A 7B	8-inch Gate Valve	25	EA	1,900.00	47.500.00	27.00	51.300.00		1 +	**************************************	51.300.00	(3.800.00)	108.0%	·
3A 3C 4A 5A 6A 7A 7B	12-inch Butter fly Valve	8	Ea	3.500.00	28.000.00	8.00	28.000.00				28,000,00		100.0%	·····
4A SA 6A 7A 7B	New Fire Hydran?	16	En	6,700.00	107,200,00	16.00	107.200.00	]		··	107,200.00		100.0%	
4A SA 6A 7A 7B	Fire Hydrant Abandonment	9	ΕA	2.700.00	24.300.00	10.00	27,000.00		7 - 1		27.000.00	(2.700.00)	111.1%	······
6A 7A 7B	Test Pit	90	EA	100.00	9,000.00	90.00	9.000.00	{			9.000.00		100.0%	*
7A 7B	Bock Exception	30	CY	00.001	3.000.00	0,00			! %			3.000.00	0.0%	
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2F	Interconnection No. 6	1	LS I	12.000.00	12,000.00	1.00	12,000.00				12.000.00		100.0%	
7G	Interconnection No. 7	1		5.500.00	5.500.00	1.00	5.500.00				5.500.00		100.0%	
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8C1	Additional Copper Tubing 3/4-1*	4.450	LF	0.01		3356.00	the second s				3.150.00	1,350,00	70.0%	
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10C	Abandonment No. 3	1	LS	9.500.00	9.500,00	1.00	9,500.00				<u> </u>	20,676.60	41.1%	
1141	Concrete Sidewalk	650	SY	54.00	35,100.00	267.10	14.423,40				3.455.70	The second se	53.2%	*
	Concrete Driveway	100	SY	65.00	6,500.00	53.18	3.456.70		~		858.00	<u> </u>	13.2%	-
	Concrete Carb	250	UF	26.00	6.500.00	33.00	858.00		<b>.</b>		the second s	5.642.00	80.0%	-
_	Concrete Guiter	20	LF	29.00	580,00	16.00	464,00		<u> </u>		464.00	(791.12)	136.0%	
	Asphalt Driveway	100	SY	22,00	2.200.00	135,96	2.991.12				45,150,30	2,349,70	95.2%	
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	Tree Planting	9	EA	300.00	2.700.00	9.00	2.700.00				2.700.00		100.0%	-
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	Renoval of Trees greater than 12-inch	2	EA.	300.00	600.00	2_00	600.00				00.00		100.0%	
	Testing & Disinfection	9,230	LF	2.00	18,460.00	8905.50	17.811.00				17.811.00	649.00	96,5%	
	Extra Excavation (8 to 10 Feet Deep)	800	LF	10.00	8,000.00	682.00	6.820.00		<u> </u>		6.820,00	1.180.00	85.3%	<u> </u>
<u>13C</u>	Extra Concrete	20	CY	50.00	1,000.00	20.00	1.000.00			L	1.000.00		100.0%	
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OWNER:	Erie County Water Authority 350 Ellicott Square Building 295 Main Street	PROJECT: Contract WSA -12 Water System Improvements Towns of Cheektowa2a and Amhres	APPLICATION NO : 5 & FINAL PERIOD TO: April 18, 2019	DISTRIBUTION TO OWNER ARCHITECT
FROM (Co	Buffalo, NY 14203 ONTRACTOR): E&R GENERAL CONSTRUCTION INC	VIA (ARCHITECT): WM. SCHUTT & ASSOC. 37 Central Aye		CONTRACTOR
	38 St. David's Drive	Lancaster NY 14086	CONTRACT DATE: 02/22/18	

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#### CONTRACTORS APPLICATION FOR PAYMENT

West Seneca, New York 14224

APPEN ATTAM AND CREATENESS FROM NAARDING

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been

paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: E&R GENERAL CONSTRUCTION INC By: Utilize Date: 4-30-19

#### ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Document, based on on-site observations and the data comprising the above application, the architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTFIED.

AIA DOCUMENT G703 \* Application and Certificate for payment \* May 1983 Edition The American Institute of Architects, 1735 New York Avenue, N.W. Washington D.C. Application is made for payment, as shown below, in connection with the Contract.

1.	ORIGINAL CONTRACT SUM	\$	1,878,509.50
2.	Net Change by Change Orders	\$	
3.	CONTRACT SUM TO DATE (Line 1-+2)	\$	1,878,509.50
4.	TOTAL CONTRACT completed to date	\$	1,785,976.82
	(Column G on G703)		
5.	RETAINAGE		
	A.) 5 % of Completed work (Column D+E)	•	······································
	Total Retainage (Line 5a + 5h or total in column I of G703)	\$	-
6.	TOTAL EARNED LESS RETAINAGE	\$	1,785,976.82
7.	(Line 4 less Line 5 Total) Less Previous Certificates for payment	\$	1,696,677,98
	(Line 6 from prior certificate)		(0)0(0/130
8.	CURRENT PAYMENT DUE		89,298.84
9.	Balance to finish plus retainage	<u>\$</u>	92,532.68
	(Line 3 less Line 6)		

% Complete 95.07%

Date:

By:

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This Contract is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor.

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APPER ATION ND — C<sub>ORE</sub>TODA APPER ATION DATE: 64/18/17 PERIOD TO: 94/18/19

# PROJECT: Contract WSA-12 WATER SYSTEM IMPROVEMENTS

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NO.	DESCRIPTION OF WORK	}		SCREDULED VAL	GE	120110125	PREVIDES			SFORED	AND STORED	Diet to Finish	<b>%</b>	RETAINACE
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IAN	S-inch Water Main DIP	7,400	ᅜ	68,00	503,200.00	7128.00	484,704,00			<u></u>		142.8()	99.2%	
LAS	12-inch Water Main DIP	1.500	17	96.00							484,704.00	18,496.00	96.3%	
243	8-inch Gate Valve	A second second second			1.44.000.00	1430.30	137.308.80		· · · · ·		137.308.80	6.691.20	95.4%	*
		25	EA	(,900.00	47.500.00	27.00	\$1,300.00		1		51.300.00	(3.800.00)	108.0%	+
2B1	12-inch Butterfly Valve	8	EA	3.500.00	28.000.00	8.00	28.000.00	· · · ·	<u>!</u>		28,000.00		100.0%	-
<u>3A</u>	New Fire Hydrant	16		6.700.00	107,200.00	16.00	107.200.00				107,200.00	<b>.</b>	100.0%	
<u>3C</u>	Fire Hydrant Abandonment	9		2.700.00	24,300.00	10.00	27,000.00				27,000.00	(2.700.00)	111.1%	-
4A	Test Pit	90		100.00	9,000.00	90.00	9.000.00		<u>.</u>		9.000.00	÷	100.0%	-
SA	Rock Excavation	30	ĊΥ	100.00	3,000,00	0.00	÷		( <u></u> -		-	3.000.00	0.0%	
6A	Select Backfill	4,200	CY	29.00	121,800.00	4050.21	117.456.09		-		117,456.09	4,343.91	96.4%	· - · ·
7A	Interconnection No. I	1.	LS I	12.000.00	12.000.00	1.00	12.000.00		~		12.000.00	-	100.0%	-
78	Interconnection No. 2	1	15	12,000.00	12,000.00	1.00	12.000.00		-		12.000.00		100.0%	
7C	Interconnection No. 3	1	LS	12,000.00	12.000.00	1,00	12,000.00				12,000.00		100.0%	
7D.	Interconnection No. 4	1		12.000.00	12.000.00	1.00	12,000.00				12.000.00		100.0%	
7E	Interconnection No. 5	1		12.000.00	12,000.00	1.00	12.000.00				12.000.00		100.0%	
3F	Interconnection No. 6	1		12.000.00	12,000,00	1.00	12,000,00		· · · · · · · · · · · · · · · · · · ·		12.000.00		100.0%	
70	Interconnection No. 7		LS	5.500.00	5,500.00	1.00	5.500.00	•••••		}	5,500.00		100.0%	
711	Interconnection No. 8		13	5,500.00	5,500.00	1.00		·····					100.0%	*
_		<u> </u>					5,500.00				5.500.00			ند .
71	Interconnection No. 9	1	the second second	\$.500.00	5.500.00	1,00	5.500.00				\$.500.00		100_0%	
73	Interconnection No. 10	I		5,500.00	5,500.00	1.00	5.500.00				5,500.00	<u>`</u>	100.0%	-
7%	Interconnection No. 11	1		5.500.00	\$,500.00	1.00	5,500.00				5.500.00		100.0%	
7L	Interconnection No. 12	1		5,500.00	5,500.00	L.00	5,500.00		÷		5,500.00		100.0%	<u>~</u>
TM	Interconnection No. 13	1	15	5,500.00	5,500.00	1.00	5,500.00		·		5.500.00	· · ·	100.0%	<u> </u>
(7N	Interconnection No. 14	1	LS	5,500.00	5,500.00	1.00	5,500.00		-	(	5.500.00	÷	100.0%	<u> </u>
SAL	NS 3/4-17 Service Replacement	130	EA.	1.500.00	195,000.00	122.00	183,000.00		í 4		183,000.00	12.000.00	93.8%	•
881	PS 3/4-1* Service Reconnect	105	EA -	2.100.00	220,500.00	104.00	218,400.00		-		218,400.00	2.100.00	99.0%	-
8C1	Additional Copper Tubing 3/4-1"	4.450	£1	0.01	44.50	3356.00	33.56		<b>.</b>		33.56	10.94	75.4%	4
90	18-inch Sterl Casing	10	UF	450.00	4,500.00	7.00	3,150.00		ļ		3,150.00	1,350.00	70.0%	<del>.</del>
IOA.	Abandonment No. 1	i i	1.5	9,500.00	9,500.00	1.00	9,500.00				9.500.00		100.0%	-
108	Abaudournest No. 2	1	the second s	14.000.00	14,000,00	1.00	14.000.00			1	14,000,00		100.0%	
10C	Abandonment No. 3	T	LS	9,500.00	9,500,00	1.00	9.500.00				9,500.00	-	100.0%	-
HAT		650	SY	54.00	35,100.00	267.10	14.423.40				14,423;40	20,676,60	41,1%	*
-	Concrete Driveway	100	SY	65.00	6,500.00	53.18	3,456.70				3.456.70	3.043.30	53.2%	
	Concrete Driveway	250	LF	26.00	6,500.00	33.00	858.00			1	858.00	5,642.00	13.2%	
	· · · · · · · · · · · · · · · · · · ·	250		29.00		16.00	464.00				464.00	116.00	80.0%	
	Concrete Gutter		LF		580.00	135.96	2:991.12				2,991.12	(791,12)	135.0%	
	Asphalt Drivewey	100	SY	22.00	2,200.00	and the second s					46.150.30	2,349,70	95.2%	
	Top Course	4,850	\$Y	10.00	48,500.00	4615.03	46,150,30		· · · · ·		and the second se			
	Binder Course	4.850	SY	16.00	77,600.00	4334.79	69,356.64		^	[	69,356,64	8,243.36	89.4%	
يتسر المراجع	Base Course	4,850	SY	19.00	92.150.00	4334.79	82,361.01	ļ		<u> </u>	82,361.01	9,788.99	89.4%	
1101	Landscriptog	775	LF	3.00	2.325.00	775.00	2,325.00	<u> </u>		L	2.325.00	• ]	100.0%	
111C2	Tree Planting	9	EA	300.00	2,700.00	9.00	2,700.00		<u> </u>		2,700,00	· · ·	100.0%	*
UC3	Removal of Trees of 12-inch or less	7	ΕΛ	200.00	1,400.00	7.00	1,400.00		<u>-</u>		1.400.00		100.0%	
incs	Removal of Trees greater than 12-inch	2	E.4.	300.00	600.00	.2.00	600.00		•	L	600.00		100.0%	
12.4	Testing & Disinfection	9,230	LF	2.00	18,460.00	8905.50	17.811.00				17.811.00	649.00	96,5%	-
134	Extra Excavation (8 to 10 Feet Deep)	800	L.F.	10.00	8,000,00	682.00	6,820.00		*		6.820.00	1.180.00	85.3%	
130	Extra Concrete	20	CY	50.00	1,000,00	20,00	1,000.00			1	1.000.00	-	100.0%	
		† <u>-</u>	1		<u>, , , , , , , , , , , , , , , , , </u>					1				
1.000	TOTAL	14-14-14-14	Saint.	n en el altrador de la	1,878,509.50	Santura - Santasan	1786 976 93	1.0106280-2		100102-0x02022-00	Tel: 185.976.82	92,532,68	95.126	والمتحدث والأنار والمتحدث
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