



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

December 15, 2021

To: Terrence D. McCracken, Secretary to the Authority

From: Mark D. Jarmuz, Distribution Engineer *MJ*

Subject: Small Services Contract, Area #2
February 1, 2019 through January 31, 2021
ECWA Project No. 201900004

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, 716 Site Contracting, Inc., has provided all 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 \$58,412.66 and includes all the previous retainage. The project was billed to Unit 2525 New Services - Item 15 and retention was withheld from progress payments per the contract requirements. The retention will be paid from the following budget line: General Ledger No 232003 Contract Retentions.

Attachment

cc: L.Kowalski

M.Quinn

L.Lester

ECWA-799-1902-I-186

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

Contract: 19-03-02 **Project No.:** 201900004
Project Description: Small Services Contract Area #2
February 1, 2019 through January 31, 2021

Item Description:





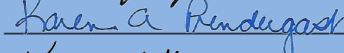

Agreement Professional Service Contract Amendment Change Order
 BCD NYSDOT Agreement Contract Documents Addendum
 Recommendation for Award of Contract Recommendation to Reject Bids
 Request for Proposals
 Other Final Pay Application

Action Requested:


Board Authorization to Execute 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
 Other Board Approval

Approvals Needed:

APPROVED AS TO CONTENT:

<input checked="" type="checkbox"/> Sr. Distribution Engineer	<u></u>	Date: <u>12/28/2021</u>
<input checked="" type="checkbox"/> Chief Operating Officer	<u></u>	Date: <u>12/28/2021</u>
<input checked="" type="checkbox"/> Executive Engineer	<u> for/L. Kowalski</u>	Date: <u>12/28/2021</u>
<input checked="" type="checkbox"/> Director of Administration	<u></u>	Date: <u>12/28/2021</u>
<input checked="" type="checkbox"/> Risk Manager	<u></u>	Date: <u>12/28/2021</u>
<input checked="" type="checkbox"/> Chief Financial Officer	<u></u>	Date: <u>12/28/2021</u>
<input checked="" type="checkbox"/> Legal	<u></u>	Date: <u>12/28/2021</u>

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority	<u></u>	Date: <u>12/28/21</u>
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Remarks: Amount certified for Final Payment \$58,412.66

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

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. (716 has current projects with ECWA – PN202000060 and PN202000058)
- 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 (Previously submitted)

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



ERIE COUNTY WATER AUTHORITY

3030 Union Road • Cheektowaga, New York 14227-1097
716-684-1510 • FAX 716-684-3937

September 1, 2021

Mr. Eric Pacer
716 Site Contracting, Inc.
PO Box 210
North Boston, New York 14110

Re: Small Services Contract, Area #2
February 1, 2019 through January 31, 2021
ECWA Project No. 201900004

Dear Mr. Pacer:

Please be advised that all work on the above referenced project has been completed in general conformance with the requirements of the Contract Documents. The final contract value is \$1,168,252.50 of which \$1,109,839.84 in payments have been previously made to you. The balance due is \$58,412.66, which is return of retention monies previously withheld and for work not previously paid.

Enclosed please find three copies of Estimate No. 26 and Final in the amount of \$58,412.66. Please sign and return two copies to our office for further processing. Please note that we also request the following:

1. Evidence the surety bond remains in effect throughout the warranty period. This shall be on the surety's or surety agent's letterhead. This is in accordance with Article 5.01 of the General Conditions, modified by 5.01A of the Supplementary Conditions, which states the payment bond shall remain in effect for one year and the performance bond shall remain in effect for two years after final payment becomes due. The bond shall be in the amount of \$1,168,252.50.

The surety or surety agent shall include the following statement in their letter:

Be advised that, in accordance with Article 5.01 of the General Conditions, modified by 5.01A of the Supplementary Conditions, the performance bond for the above captioned project will remain in full force and effect for two (2) years after final acceptance and the payment bond will remain in effect for one (1) year after the date of final acceptance.

2. As required per the Contract Documents, please furnish the following:
 - a. A general release (copy attached for your use, Form 507).
 - b. Evidence that all payrolls, amounts due to sub-contractors, etc. have been paid. Utilize AIA Form G706.

The following statement shall be included on the AIA Form G706:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

In the event that the Contractor takes no exceptions, it should be stated in the space provided.

- c. A statement that all bills for labor and materials have been paid. Utilize AIA Form G706A.

The following statement shall be included on the AIA Form G706A:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

In the event that the Contractor takes no exceptions, it should be stated in the space provided.

- d. Consent of Surety to Final Payment. Utilize AIA Form G707.
- e. Copies of certified payrolls.
- f. Part D of the MWBE, and proof of payment to all MWBE's.

Upon receipt of all the above documentation, we will process the final payment application. If you have any questions, please do not hesitate to call.

Sincerely yours,
ERIE COUNTY WATER AUTHORITY



Mark D. Jarmuz
Distribution Engineer

Attachment
cc: M.Quinn
ECWA-799-1902-I-186

Erie County Water Authority
 Small Services Contract Area #2
 2/01/2019 - 1/31/2021

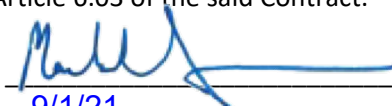
Estimate : 26
 Invoice Number : 26 and Final
 Contract Number : 19-03-02

Period Covered : 2/6/2021 - 8/31/2021
 Invoice Date : 9/1/2021
 Project Number: 201900004


716 Site Contracting, Inc. PO Box 210 North Boston, NY 14110		Vendor #V7867			
Bid Item No.	Item	Contract Breakdown	Completed to Date Amount	Completed Prev. Est. Amount	Amount this Estimate
1A1	3/4" & 1" New Service Installation cip/dip	\$120,750.00	\$82,950.00	\$82,950.00	\$0.00
1A2	1.5" & 2" New Service Installation	\$4,000.00	\$2,000.00	\$2,000.00	\$0.00
1B1	3/4" & 1" New Service Installation pccp	\$1,000.00	\$0.00	\$0.00	\$0.00
1B2	1.5" & 2" New Service Installation	\$100.00	\$0.00	\$0.00	\$0.00
1C1	3/4" & 1" New Service Installation pvc	\$862,750.00	\$615,090.00	\$615,090.00	\$0.00
1C2	1.5" & 2" New Service Installation	\$11,000.00	\$8,800.00	\$8,800.00	\$0.00
1D1	3/4" & 1" Replacement in pavement cip/dip/acp/pccp/pvc	\$75,000.00	\$18,000.00	\$18,000.00	\$0.00
1D2	1.5" & 2" Replacement in pavement cip/dip/acp/pccp/pvc	\$6,500.00	\$0.00	\$0.00	\$0.00
1D3	3/4" & 1" Replacement in grass cip/dip/acp/pccp/pvc	\$65,000.00	\$46,800.00	\$46,800.00	\$0.00
1D4	1.5" & 2" Replacement in grass cip/dip/acp/pccp/pvc	\$6,000.00	\$2,400.00	\$2,400.00	\$0.00
2A1	3/4" & 1" Copper Tubing	\$44,000.00	\$39,448.00	\$39,448.00	\$0.00
2A2	1.5" & 2" Copper Tubing	\$800.00	\$888.00	\$888.00	\$0.00
2A3	3/4" & 1" Polyethylene Tubing	\$4,000.00	\$900.00	\$900.00	\$0.00
2A4	1.5" & 2" Polyethylene Tubing	\$2,000.00	\$1,924.00	\$1,924.00	\$0.00
4A1	Rock Excavation (F.M.U.P. \$50/Cubic Yard)	\$7,500.00	\$13,250.00	\$13,250.00	\$0.00
4B1	Rock Drilling 3/4-inch to 2-inch up to 10 feet	\$1,500.00	\$1,075.00	\$1,075.00	\$0.00
4B2	Rock Drilling 3/4-inch to 1-inch beyond 10 feet	\$3,750.00	\$8,990.00	\$8,990.00	\$0.00
4B3	Rock Drilling 1 1/2-inch to 2-inch beyond 10 feet	\$3,750.00	\$225.00	\$225.00	\$0.00
5A1	Test Pit Excavation/Backfill (F.M.U.P. \$10/Cubic Yard)	\$500.00	\$100.00	\$100.00	\$0.00
7A1	Furnishing Repair Crew Labor & Equipment	\$487,500.00	\$318,987.50	\$318,987.50	\$0.00

Bid Item No.	Item	Contract Breakdown	Completed to Date Amount	Completed Prev. Est. Amount	Amount this Estimate
7A2	Furnishing 5-yard Dump Truck with Operator	\$25,000.00	\$6,625.00	\$6,625.00	\$0.00
8	Contingency Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00
	Liquidated Damages		(\$200.00)	(\$200.00)	\$0.00
	Total	\$1,752,400.00	\$1,168,252.50	\$1,168,252.50	\$0.00
	Less 5% Retention			\$58,412.66	
	Retention Returned			\$0.00	
	Revised Retention Amount			\$58,412.66	
	Amount Due This Estimate				\$58,412.66


I hereby certify that, according to the above-mentioned contract, this is a just estimate of the work done and the materials furnished under the contract between 2/6/2021 and 8/31/2021, both inclusive, and the value thereof being \$58,412.66 as required by Article 6.03 of the said Contract.

Prepared by: 
Date: 9/1/21

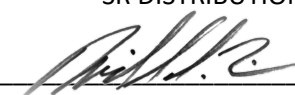
CONTRACTOR

BY: 
DATE: 11/30/21

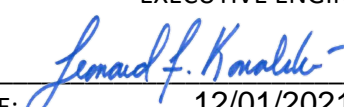
DISTRIBUTION ENGINEER

BY: 
DATE: 12/1/21

SR DISTRIBUTION ENGINEER

BY: 
DATE: 12/1/2021

EXECUTIVE ENGINEER

BY: 
DATE: 12/01/2021

This final payment releases the Owner and every representative and agent thereof, from all claims and liability to the Contractor for anything done or furnished for, or relating to the work, or for any act, failure to act on, or neglect of the Owner or any person relating to or affecting the work.

Witness:



Contractor: 716 Site Contracting Inc.



By: Eric Pacer

(Seal)



NIAGARA NATIONAL INC.
INSURANCE GROUP

September 8, 2021

Mark Jarmuz
Erie County Water Authority
3030 Union Rd.
Cheektowaga, NY 142271097

Re: 716 Site Contracting, Inc.
Bond # B1197185
Erie County Water Authority – Small Services Contract, Area #2

ECWA PN 201900004

Be advised that, in accordance with Article 5.01 of the General Conditions, and modified by 5.01A of the Supplementary Conditions, the payment bond noted above shall remain in effect for one year and the performance bond shall remain in effect for two years after the final date of acceptance. The bond is in the amount of \$1,168,252.50.

Should you have any questions, I can be reached at 716-684-6000.

Sincerely,

James M. Kuryak

Attorney-In-Fact, Selective Insurance Company of America



Insuring your future.



CONTRACTOR'S AFFIDAVIT

STATE OF New York

COUNTY OF Erie

} SS.:

Before me, a Notary Public, in and for the above mentioned County and State, personally appeared Eric Pacer

who being duly sworn deposes and says:

1. He is the Vice President of the 716 Site Contracting, Inc. and that as such, he has full authority to execute this affidavit.

2. That the 716 Site Contracting, Inc. is acting as the contractor for the construction of Small Services Contract, Area #2

said contract being with Erie County Water Authority dated on or about 1/24/2019.

3. That said contract has been completed by the contractor and accepted by the owner subject to the following exceptions: None
(If no exceptions, so state. If contract incomplete, state exact amount finished.)

4. That all bills for labor and materials furnished to the contractor or any subcontractor have been fully paid with the following exceptions: None
(if there are exceptions, list all unpaid bills giving name of creditor and amount. If payment made by notes, trade acceptances, or otherwise than cash, so state.)

5. That there are no outstanding claims, disputed or undisputed, for personal injuries, property damage, patent infringement, nor on account of any other matter which might be a charge against the surety on said bond, with the following exceptions: None
(If no exceptions, so state)

6. The affiant Erie Pacer, Vice President, 716 Site Contracting Inc. makes this affidavit for the purpose of inducing Selective Insurance Company of America, surety on its bond to consent to the release of payments, final or otherwise, with the understanding that any and all money so released will be first applied in payment of all obligations arising out of said contract and that said monies will not be used for any other purpose until all obligations arising out of or in connection with said contract have been fully paid.

Subscribed and sworn to before me this 27 day of September 2021 716 Site Con.

Susan A. Stachowiak
(Notary Public)

[Signature]
716 Site Contracting Inc.

***To all to Whom these Presents Shall Come,
or may concern***

Greeting: Know Ye, That 716 Site Contracting, Inc.
PO Box 120
North Boston, New York 14110

NAME AND ADDRESS OF CORPORATION

For and in consideration of the sum of One Million One Hundred Sixty Eight
Thousand Two Hundred Fifty Two and 50/100 *dollars*
(\$1,168,252.50 *),*

*lawful money of the United States of America to its duly authorized officer in hand paid by the
Erie County Water Authority,
the receipt whereof is hereby acknowledged, has remised, released, and forever discharged, and by
these presents does for itself, its successors and assigns, remise, release and forever discharge the
said Erie County Water Authority,
heirs, executors, administrators, successors and assigns, of and from all, and all manner of action
and actions cause and causes of action, suits, debts, dues, sums of money, accounts, reckoning,
bonds, bills, specialties, covenants, contracts, controversies, agreements, promises, variances,
trespasses, damages, judgments, extents, executions, claims and demands whatsoever, in law or in
equity, which against the said:*

716 Site Contracting, Inc.

(NAME OF CORPORATION)

*ever had, now has or which it or its successors or assigns, hereafter can, shall or may have for, upon
or by reason of any matter, cause or thing whatsoever from the beginning of the world to the day of
the date of these presents.*

In Presence of

in witness Whereof, the

_____ has caused its

corporate seal to be hereunto affixed, and

these presents to be signed by its duly authorized

officer this 27 day of September

Two Thousand and Twenty one

By _____



State of New York)

County of Erie ss.

State of NY

On this 27 day of August, Two Thousand and 21, before me personally came Eric Pico to

me personally known who, being by me duly sworn did depose and say that he/she resides in

Depeu that he/she is

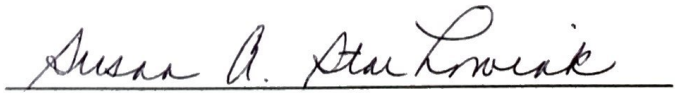
the VP of 7/6 Site Contracting Inc., the corporation

described in and which executed the above Instrument, that he/she knows the seal of said

corporation; that it was so affixed to said Instrument is such corporate seal; that it was so affixed by

order of the Board of Directors of said corporation, and he/she signed his/her name thereto by like

order.



SUSAN A. STACHOWIAK
Notary Public, State of New York
Qualified in Erie County
Reg No. 01ST502293
My Commission Expires Jan 3, 20 22

Contractor's Affidavit of Payment of Debts and Claims

Document G706

TO OWNER: (Name and address)
Erie County Water Authority
295 Main St Rm 350
Buffalo, NY 14203

PROJECT: (Name and address)
Small Service Contract Area2
Project # 201900004

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR:
Waterline

CONTRACT DATED: 1/31/2019

OWNER: []

ARCHITECT: []

CONTRACTOR: []

SURETY: []

OTHER: []

STATE OF: NY

COUNTY OF: Erie

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required.

Indicate Attachment: [] yes [] no

The following supporting documents should be attached hereto if required by the Owner:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens.

CONTRACTOR: (Name and address)
716 Site Contracting Inc.
PO Box 120
N Boston, NY 14110

BY: [Signature]
(Signature of authorized representative)

Eric Pacer V.P
(Printed name and title)

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Date: 12/2/2021
Notary Public: Susan A. Stachowiak

My Commission expires:
SUSANA STACHOWIAK
Notary Public, State of New York
Qualified in Erie County
Reg No. 01ST502293
My Commission Expires Jan 3, 2026

CAUTION: You should sign an Original Document, on which this text appears in RED. An Original Document attested by a Notary Public, State of New York, is obscured.

Document G706A

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*
 Small Service Contract Area 2
 Project # 201900004

ARCHITECT'S PROJECT NUMBER: _____ OWNER:

ARCHITECT:

CONTRACT FOR: Waterline

CONTRACTOR:

TO OWNER: *(Name and address)*
 Erie County Water Authority
 295 Main St Rm 350
 Buffalo, NY 14203

SURETY:

CONTRACT DATED: 1/31/2019

OTHER:

STATE OF: NY
 COUNTY OF: Erie

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract references above.

EXCEPTIONS: None

SUPPORTING DOCUMENTS ATTACHED HERETO:

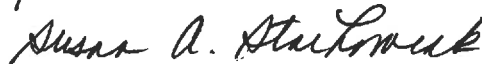
1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
 716 Site Contracting Inc.
 PO Box 120
 N Boston, NY 14110

BY: 
(Signature of authorized representative)

Eric Pacer V.P
(Printed name and title)

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Date: 12/2/2021
 Notary Public: 
 My Commission expires: _____

SUSAN A. STACHOWIAK
 Notary Public, State of New York
 Qualified in Erie County
 Reg No. 01ST502293
 My Commission Expires Jan 3, 2026

CAUTION: You should sign an Original Document, on which this text appears in RED. An Original Document assures that this text is not obscured.

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**
AIA DOCUMENT G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

B 1209020

PROJECT: **ECWA Area 2**
(name, address)

TO (Owner)

Erie County Water Authority
350 Ellicott Square Bldg
Buffalo **NY** **14203**

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

ECWA - Small Service Contract - Area 2 Project No. 201900004

CONTRACT DATE: **1/24/2019**

CONTRACTOR: **716 Site Contracting Inc.**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

SELECTIVE INSURANCE COMPANY OF AMERICA
40 WANTAGE AVENUE
BRANCHVILLE, NEW JERSEY 07890
on bond

, SURETY COMPANY,

716 Site Contracting Inc.

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the surety Company of any of its obligations to

Erie County Water Authority
350 Ellicott Square Bldg
Buffalo **NY** **14203**

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this

8th day of **September 2021**

SELECTIVE INSURANCE COMPANY OF AMERICA
Surety Company

Signature of Authorized Representative

James M. Kuryak

Attest:
(Seal):

Attorney-in-fact
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:


The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **James M. Kuryak**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **One Million One Hundred Sixty Eight Thousand Two Hundred Fifty Three Dollars (\$1,168,253.00)**

Signed this 8th day of September, 2021

SELECTIVE INSURANCE COMPANY OF AMERICA

By: 
Brian C. Sarisky
Its SVP, Strategic Business Units, Commercial Lines



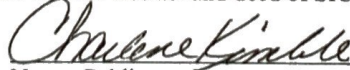
STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 8th day of September 2021 before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being duly sworn to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

Charlene Kimble
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # N/A
MY COMMISSION EXPIRES 6/2/26


Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolutions is true in force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 8th day of September, 2021


Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

CERTIFIED COPY

MINORITY BUSINESS ENTERPRISE UTILIZATION REPORT - PART D

FINAL CERTIFICATION OF EXPENDITURES TO MBE's

(to be completed by the prime CONTRACTOR and submitted with the request for final payment)

CONTRACTOR: 716 Site Contracting Inc CONTRACT: Small Service Area #2

MBE	TOTAL AMOUNT EXPENDED
See Attached	

TOTAL OF ALL MBE SUB-CONTRACTS \$ 58,077⁸⁵
 AMOUNT OF CONTRACT 1,168,252⁵⁰
 FINAL MBE PERCENTAGE 5%

I, Eric Pacer, as an official representative of 716 Site Contracting Inc, do hereby certify that the information listed above is correct and complete.

[Signature]
 NAME
VP
 TITLE
10/11/21
 DATE

716 Site Contracting Inc. Item Actual Cost Detail

All Transactions

Type	Date	Num	Name	Source Name	Amount
Bill	04/01/19	19-03133	Erie County Wε Tracey Trucking Inc		4,824.71
Bill	10/18/19	19-10229	Erie County Wε Tracey Trucking Inc		12,006.68
Bill	12/10/19	19-11361	Erie County Wε Tracey Trucking Inc		4,150.14
Bill	12/10/19	19-11357	Erie County Wε Tracey Trucking Inc		7,751.82
Bill	07/06/20	20-6616	Erie County Wε Tracey Trucking Inc		6,119.18
Bill	01/29/21	21-1170	Erie County Wε Tracey Trucking Inc		12,274.92
Bill	02/02/21	21-1172	Erie County Wε Tracey Trucking Inc		3,469.84
Bill	02/02/21	21-1203	Erie County Wε Tracey Trucking Inc		935.55
Bill	02/02/21	21-1185	Erie County Wε Tracey Trucking Inc		524.20
Bill	02/02/21	21-1173	Erie County Wε Tracey Trucking Inc		1,463.64
Bill	03/01/19	TCR04438	Erie County Wε US Traffic Control Inc.		392.64
Bill	04/24/19	TCR04710	Erie County Wε US Traffic Control Inc.		363.23
Bill	05/07/19	TCR04747	Erie County Wε US Traffic Control Inc.		328.26
Bill	02/21/20	TCR06155	Erie County Wε US Traffic Control Inc.		374.64
Bill	08/20/20	TCR07109	Erie County Wε US Traffic Control Inc.		323.53
Bill	09/04/20	TCR07195	Erie County Wε US Traffic Control Inc.		926.99
Bill	09/14/20	TCR07253	Erie County Wε US Traffic Control Inc.		402.21
Bill	10/01/20	TCR07349	Erie County Wε US Traffic Control Inc.		1,082.72
Bill	11/21/20	tcr07639	Erie County Wε US Traffic Control Inc.		362.95

58,077.85

From: [Lavonya Lester](#)
To: [Mark D. Jarmuz](#)
Subject: RE: [EXTERNAL] Closeout Part D Report PN201900004
Date: Thursday, December 2, 2021 2:23:27 PM

Mark –
This is Ok to proceed. Thanks

Lavonya Lester

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