

Staff Operations Item 2
ERIE COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM
January 5, 2026



To: Jennifer Hibit, Secretary to the Authority

From: Leonard F. Kowalski, PE, Executive Engineer *lfk*

Subject: Engineering Department Final Payment Applications

During the filing process to close out Project Number 202300097 it was discovered that the Final Payment Application was not reported to the Board, which is why the approval date is from 2024. The final payment is currently being reported to formally close out this project.

Below is the list of completed Final Payment Applications for Engineering Contracts:

Project No.	Description	Contact Person	Finance Approval Date	Final Contract Amount
202300097	Sturgeon Point WTP Sludge Removal, Disposal, and Relocation	D.Patton	04/17/2024	\$559,674.00
202100035	GP-010 Water System Improvements, City of Lackawanna, Towns of Hamburg & Orchard Park	M.Jarmuz	4/16/2025	\$9,311.467.07
202100064	On Call Repair Services, Watermains & Related Facilities, Sept 1, 2021 through Aug 31, 2023	M.Jarmuz	04/30/2025	\$2,760,590.69
202100200	JMD-001, Water System Improvements, Towns of Hamburg, Cheektowaga, West Seneca & Village of Depew	M.Jarmuz	03/12/2025	\$4,053,194.88
202200011	Area No.1 Restoration, April 1, 2022 through March 31, 2024	M.Jarmuz	06/25/2025	\$2,869,231.92
202200012	Area No. 2 Restoration, April 1, 2022 through March 31, 2024	M.Jarmuz	07/29/2025	\$2,918,711.29

LFK:lal1

cc: L.Lester

202200013	Excavated Material Removal & Disposal, April 1, 2022 through March 31, 2024	M.Jarmuz	07/29/2025	\$844,697.70
202200057	GP-011, Water System Improvements. Towns of Cheektowaga & West Seneca	M.Jarmuz	04/16/2025	\$722,576.14
202200206	Sheridan Drive Water System Improvements, Town of Amherst	M.Jarmux	10/01/2025	\$6,784,821.24
202300003	Large Services Contract, Feb 1, 2023 through Jan 31, 2025	M.Jarmuz	06/25/2025	\$1,357,678.46
202300008	ACP Removal & Disposal, June 1, 2023 through May 31, 2025	M.Jarmuz	10/15/2025	\$40,684.00
202300060	W-035-B Sandridge Water Tank (Amstar)	S.Krull	12/23/2025	\$1,835,303.33

LFK:lal1
cc: L.Lester