

Staff Operations Item 4



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

March 11, 2024

To: Terrence D. McCracken, Secretary to the Authority

From: Leonard F. Kowalski, Executive Engineer *LFK*

Subject: Engineering Department Final Payment Applications

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

Project No.	Description	Contact Person	Finance Approval Date
202100221	BC-003, 48-inch and 42-inch Transmission Main Condition Assessment and Transient Analysis	C.Johnson	01/31/2024
202100042	NC-042, Water System Improvements, Town of Clarence	W.Wheeler	02/07/2024
202100001	Small Services Contract Area No. 1, February 1, 2021 through January 31, 2023	M.Jarmuz	01/24/2024
202100002	Small Services Contract Area No. 2, February 1, 2021 through January 31, 2023	M.Jarmuz	02/21/2024
202100003	Large Services Contract, February 1, 2021 through January 31, 2023	M.Jarmuz	01/31/2024
202100009	Water Distribution System Replacements and Improvements, May 1, 2021 to April 30, 2023	W.Wheeler	02/14/2024

LFK:jmf
cc: L.Lester