TOWN OF WEST SENECA



TOWN SUPERVISOR
GARY A. DICKSON
TOWN COUNCIL
WILLIAM P. HANLEY JR.
JEFF PIEKAREC
JOSEPH CANTAFIO
WILLIAM BAUER

FINAL WAIVER AND RELEASE OF LIEN AND/OR CLAIM

OWNER:

Town of West Seneca

GENERAL CONTRACTOR:

National Water Main Cleaning Co.

PROJECT:

2019 Phase 5 Sanitary Sewer Rehabilitation Contract

FOR AND IN CONSIDERATION of one dollar (\$1.00) and other valuable consideration set forth below, the undersigned does hereby WAIVE and RELEASE any and all liens and/or claims including, but not limited to, any lien, bond or claim for payment arising out of or related to the above referenced Project.

THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT BY THE UNDERSIGNED OF PAYMENT FOR labor, materials, services and/or equipment in the amount of:

\$74,942.12

(Seventy-Four Thousand, Nine Hundred Forty-Two Dollars and Twelve cents)

Contractor covenants and warrants that no sub-subcontractor, materialman, supplier or employee working for or under the Contractor on or for said Project has any claim or right to lien against said Project.

Further, the undersigned agrees to indemnify the Owner against any claim, including, but not limited to, any lien or bond claim, asserted by or through it with respect to the Project.

Dated: June 14, 2021

National Water Main Cleaning Co.

Sworn to before me this 14th day of June

Lower D. Messels

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Notary Public

EJ			Contractor's Application for Payment No.	Payment No.	8- Final Retainage Release
DOCUME	ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE	Application	Application 12/31/20-6/11/21	Application Date:	6/11/2021
		Period:			
То	Town of West Seneca	From	National Water Main Cleaning Co.	Via (Engineer):	CPL Team
(Owner):	(Owner): WES036-1	(Contractor):			
Project:	Town od West Seneca 2018 Ohase 5 Sanitary Sewer Rehabilitation Project Contract:	Contract:			
Owner's (Owner's Contract No.: 6645-02-00	Contractor's Project No.:	WES036-1	Engineer's Project No.:	12049.04

Application For Payment Change Order Summary

	NET CHANGE BY CHANGE ORDERS	TOTALS							CO#I		Number	Approved Change Orders
	-857,										Additions	
	-\$\$7,374.60	\$57,374.60							\$57,374.60		Deductions	
(Column G on Progress Estimate + Line 5 above) S	8. AMOUNT DUE THIS APPLICATION	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) 8 81 458 607 68	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	c. Total Retains of (1 in sa + 1 in sa)	b. 5% X Stored Material S	a. X \$1,533,549.80 Work Completed \$	5. RETAINAGE:	(Column F on Progress Estimate) \$ \$1.533,549.80	4. TOTAL COMPLETED AND STORED TO DATE	3. Current Contract Price (Line 1 ± 2)	2. Net change by Change Orders	1. ORIGINAL CONTRACT PRICE

	By: Pate: 8/14/21				acceptable to Owner indemnifying Owner against any such Liens, security interest or enumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	Applications for Payment; (2) litle of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond	discharge Contractor's legitimate obligations incurred in connection with Work covered by prior	The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments	Contractor's Certification
	Approved by:		is approved by:	Payment of:		is recommended by:		Payment of:	
· mixing Againf (ii applicable)	Funding Appropriately	(Owner)	(Line 8 or other - attach explanation of the other amount)	S	(Engineer)		(Line 8 or other - attach explanation of the other amount)	S 74,942.12	
(Date)		(Date)	other amount)		(Date)		other amount)		

Progress Estimate - Lump Sum Work

Contractor's Application

Maria Mari	For (Contract):	Town od West Seneca 2018 Ohase 5 Sanithry Sewer Rehabilitation Project	Project		Application Number:	8- Final Retainage Release	se
A B C D Materials Presently Description Scheduled Value (S)	Application Period:	12/31/20-6/11/21			Application Date:	6/11/2021	
A B C D Materials Presently Description Scheduled Value (S) Prom Provious Application (C+D) (C+D				Work C	ompleted	Е	F
Description		A	В	С	ם	Materials Presently	Total Completed
Mobilization (792) \$20,750.00 \$20,750.00 \$20,750.00 \$20,750.00 \$20,750.00 \$20,750.00 \$20,750.00 \$20,0750.00	Specification Section No.	Description	Scheduled Value (\$)	From Previous Application		Stored (not in C or D)	and Stored to Date
Methilization (1954) \$20,750,00 \$20,750,00 \$20,750,00 \$20,750,00 \$20,00 \$				(C+D)			(C+D+E)
Pried Chance Allowance \$170.000.00 \$20,00	1	Mobilization (3%)	\$20,750 00	\$20,750.00	\$0,00		620 750 00
	14	Field Change Allowance	\$170,000.00		\$0.00		\$0,00
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		Totals	5100 770 00				\$0.00

Progress Estimate - Unit Price Work

For (Contact)	Town od Wed Sence 2818 Obase S Santary Syner Rehabilitation Project	ion Project						2172024						Contractor's Application	tion
										Application Number		S. Final Retainers Referen			
Application Period	12312041121									Application Date.					
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	lten		-		-	at.	Prixa Applications		Charent Application			Totals to Date			
Bid Rem No.	Пенстрине	Bri Rem Quantity	1	Unit Phice	E Bid Itom Value (5) Quantity	S) Quantity Installed	Value of Work Installed	Estimated Quantity Installed	Value of Work Installed	Materials Presently Stored	Quantity Estalled	Total Cempleted and Stored	. B	Induse to Franch (B - 11)	Ť
									-						_
-	Chan and Televise Santary Sewer Main	34090		\$ 2.2	5	95 30514.2	\$ 69,331.95							8	
25	Lining of 15" Sanitary Sower Mains	570	-	\$ 85.00	.,	3153	\$ 259,005,00				30,814,20	\$ 69,331.95		\$	T.
25	Uning of 12" Santary Sower Mains	95	-	\$ 68.10			\$ 355,822,50			,	3,153,00	2		5	
2.5	Uning of 10" Santary Sewer Mains	\$200	4	\$ 30.1	30.10 \$ 149,446.	50 4 905	\$ 149,448 50				5.22500	\$ 355.822.50		5	1
34	Lining of 6" Sanitary Sewer Mains	15930	5	\$ 290	29.03 \$ 364,181.35	-	S 76.181.36				4,965.00 \$		\$ 1,0001	\$	T.
**	Test 15" Sanitary Sewer Mains and Seal with Crout	280	5	280	3500 \$		3				12,545.00 \$	5 364,181,35		3	T
42	Test 12" Santary Sewer Mains and Saal with Grout	88	5	\$ 35.00	35.00 \$									*	
43	Test 10" Sanitary Sewer Mains and Seal with Groun	88	5	\$ 1000								•		5	
44	Test 6" Sanitary Sewer Mains and Seal with Grout	0781	L	L	18.00 s										
\$	Test Sever Laterals and Seal with Grout	330	ŀ		N 44 126 PM										
40	Spot Repair	12	-	1.	1					\$	\$ 00 722	\$ 65.125.00	100%		
7.1	Line Existing Manhole with 1/7" Coment Scene	8	3	225.00	l.						85	\$ 600000			
7.2	Line existing Manhole with 1/4" Cement Spray	202	+	225	1	1,005	3 175,911 75				1,00521	\$ 175 911 75			
*	Line Editing Mainhole with Epery Spray	200	+		2 0				3						
٥	Install Chimney Soul in Santary Manhole	82	H						*						
10	Furnish and Install Membols France and Conve-	-	ļ			102					102.00	3 28.0%0.00			
=	Open and Inspect Fracting Manhole	,	V i	2,000,00					3		81	200000			
12	Locate and famous Printing Manhols		V	2 100 100	4 400 00	27	4,400.00				44.00				
13	Smalle Test Printing Source Main	-	+	\$ 3000	_			35.00					100%		
1800	Adiatment: Still Dave	11400	-	590 5		8773	\$ 6,352.45			2	977300	37 (34.3			
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Minority Women Owned Business Enterprise (MWBE) Quarterly Report Revised Utilization Plan (Revised 3/2012)

This is a Final / Closeout Quarterly Report:	porting Period: 3rd Quarter 2021 (Apr, May, Jun)
Municipality: Town of West Seneca	MWBE ID: 8928
County: ERIE Re	egistration No.:
Contract ID: SRF Project	No.: 6645-02-00 GIGP / EPG NO.:
Applicant: Town of West Seneca	CFA No.:
Prime Contractor/Service Provider: National Water Main Cleanin	ng Co.
Contract Amount: 1,590,92	24.40 Prime Paid to Date: \$ 1,533,549.80
MWBE Eligible Contract Amount: 1,590,92	Comments:
Revised Contract Amt: \$ 1,533,54	This is the final report for this contractor given this represents final payments to the contractor
MWBE Goal MWBE Participation	
Percent Amount Percent Amount Combined 23.00 \$ 365,912.61 7.83 \$ 124,49	4.00
SDVOB Goal SDVOB Participation	
Percent Amount Percent Amount	
REMINDER: UNSIGNED FOR	MS WILL NOT BE ACCEPTED
I certify that the information submitted herein is true, accurate that all MWBE subcontractors will perform a commercially	rate and complete to the best of my knowledge and belief and useful function.
MBO or Authorized Rep: Gary A. Dickson	Date: 6/18/2021
For EFC use only	F Program: CW EFC Rep: BB
Import Notes: [Imported on 06/22/2021] contract amount has been revised in contractors added to this report.	ower,Lowered revised sub-contractor amounts for this report,new sub-
SS. IN BOLOT & BOLOT TO THIS I BOOK	

Minority Women Owned Business Enterprise (MWBE) Quarterly Report Revised Utilization Plan (Revised 3/2012)

MWBE ID: 8928

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Comments: