

TOWN OF WEST SENECA



ENGINEERING DEPARTMENT

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.

By [Signature]

Title: Vice President

Sworn to before me this 14th day of June, 2021

[Signature]  
Notary Public



ENGINEERS' JOINT CONTRACT DOCUMENTS COMMITTEE

### Contractor's Application for Payment No. 8- Final Retainage Release

Application Period:	12/31/20-6/1/21	Application Date:	6/11/2021
To (Owner):	Town of West Seneca WES036-1	From (Contractor):	National Water Main Cleaning Co.
Project:	Town of West Seneca 2018 Phase 5 Sanitary Sewer Rehabilitation Project	Contract:	
Owner's Contract No.:	6645-02-00	Contractor's Project No.:	WES036-1
		Engineer's Project No.:	12049.04
		Via (Engineer):	CPL Team

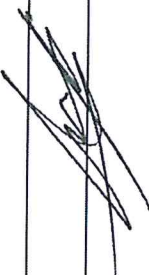
#### Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
Number		
CO#1		\$57,374.60
TOTALS		\$57,374.60
NET CHANGE BY CHANGE ORDERS		-\$57,374.60

1. ORIGINAL CONTRACT PRICE..... \$ 1,590,924.40
2. Net change by Change Orders..... \$ -57,374.60
3. Current Contract Price (Line 1 ± 2)..... \$ 1,533,549.80
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F on Progress Estimate)..... \$ 1,533,549.80
5. RETAINAGE:
  - a. X \$1,533,549.80 Work Completed..... \$
  - b. 5% X Stored Material..... \$
  - c. Total Retainage (Line 5a + Line 5b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 1,533,549.80
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,458,607.68
8. AMOUNT DUE THIS APPLICATION..... \$ 74,942.12
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G on Progress Estimate + Line 5 above)..... \$

#### Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title 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 acceptable to Owner indemnifying Owner against any such liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 6/14/21

Payment of: \$ 74,942.12 (Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)

Payment of: \$ \_\_\_\_\_ (Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ Funding Agency (if applicable) \_\_\_\_\_ (Date)







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

This is a Final / Closeout Quarterly Report:  Reporting Period:

Municipality:  MWBE ID:

County:  Registration No.:

Contract ID:  SRF Project No.:  GIGP / EPG NO.:

Applicant:  CFA No.:

Prime Contractor/Service Provider:

Contract Amount:  Prime Paid to Date: \$

MWBE Eligible Contract Amount:

Revised Contract Amt: \$

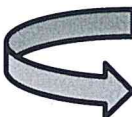
**Comments:**

	MWBE Goal		MWBE Participation	
	Percent	Amount	Percent	Amount
Combined	23.00	\$ 365,912.61	7.83	\$ 124,494.00

	SDVOB Goal		SDVOB Participation	
	Percent	Amount	Percent	Amount

 **REMINDER: UNSIGNED FORMS WILL NOT BE ACCEPTED**



I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief and that all MWBE subcontractors will perform a commercially useful function.

MBO or Authorized Rep:  Date:

For EFC use only F Program:  EFC Rep:

Import Notes:



