



## ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

December 27, 2018

To: Terrence D. McCracken, Secretary to the Authority

From: Karen A. Prendergast, Comptroller *KAP*

Subject: Service Connection Workorders

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Service connections less than or equal to two inches (small services), are originated through a standard application process. Customers complete the application and pay the connection fee indicated in the tariff.

Larger services are originated through a contract between the Authority and the applicant. Applicants pay the actual cost of the service installation, with a deposit for the estimated cost due at the time of contract execution.

Authority Construction Inspectors visit the site and if the water lines have been installed, they generate a workorder for installation. New services are installed by Authority contractors — currently, Russo Development Inc. and 716 Site Contracting, Inc. for small services and Kandey, Inc. for larger services.

It has been the practice of the Authority, to request the Board approve and/or ratify the issuance of these workorders after they have been reviewed by the Distribution Engineer and Comptroller.

Please include a resolution on the next Board meeting approving/ratifying workorder lists 2018-46 and 2018-47.

TO: KANDEY COMPANY INC  
19 RANSIER DR  
WEST SENECA NY 14224-2245

*Revised*  
*Large Services*

NO.: 2018-46  
DATE: 12/07/2018  
CONTRACT: 17-02-01

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRINTED HEREON AND TO WHICH REFERENCE IS HEREBY MADE. PLEASE ACKNOWLEDGE RECEIPT OF ORDER AND DATE OF COMPLETION OF WORK. THE CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING LISTED INSTALLATIONS UNDER THE SUPERVISION OF ECWA ENGINEER.

SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
315914036	4410 NORTH FRENCH RD	AMHERST	THE GREEN ORGANIZATION	2"	Domestic	WATER DISTRICT A			2,400.00	60634580-0

COMMENTS: ALSO 4" PFP

DISTRIBUTION ENGINEER:

*Jennifer A. Kowalski 12/14/18*

COMPTROLLER:

*Karen A. Rensburger*

SECRETARY:

*[Signature]* 12/19/18

CONDITIONS

SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.  
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

*ack*

TO: RUSSO DEVELOPMENT INC

3710 MILBSTRIP RD  
BLADELL NY 14219

NO.: 2018-46  
DATE: 12/07/2018  
CONTRACT: 17-02-01

*North Area 1*

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE CONN. FEE	BILLING ACCOUNT NO
950647	8841 GOODRICH RD	CLARENCE	NATALE BUILDING CORP	3/4	Residential		C		2,000.00	59841700-4
960768	9308 KRISTINA CIR	CLARENCE	ESSEX HOMES OF WNY	3/4	Residential		F		2,000.00	60534173-7
315913342	114 AVALON MEADOWS LN	AMHERST	NATALE BUILDING CORP	3/4	Residential		A		2,000.00	60583371-5
715906156	13 WEATHERSFIELD LN	LANCASTER	ESSEX HOMES OF WNY	3/4	Residential				2,000.00	60634166-2
715906213	1035 RANSOM RD	LANCASTER	IGOR IOS	3/4	Domestic		C		2,000.00	60637396-2

DISTRIBUTION ENGINEER:

*[Signature]* 12/14/18

COMPTROLLER:

*[Signature]*

SECRETARY:

*[Signature]* 12/14/18

CONDITIONS

SERVICES SHALL BE INSTALLED PURSUANT TO SPECIFICATIONS OF THE AUTHORITY.  
THE ERIE COUNTY WATER AUTHORITY IS EXEMPT BY LAW FROM TAXES.

TO: 716 SITE CONTRACTING, INC.  
7311 WARD RD.  
NORTH TONAWANDA, NY 14120

*South - Area*

NO.: 2018-46  
DATE: 12/07/2018  
CONTRACT: 17-03-01

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN PAYMENT	SERVICE COMM. FEE	BILLING ACCOUNT NO
960761	5585 OLD LAKE SHORE RD	HAMBURG	ALLIANCE CONSTRUCTION WNY	3/4	Residential				2,000.00	60634155-9
680934	12500 BULLIS RD	MARILLA	VALERIE STACK	3/4	Residential		C		2,000.00	60637325-3
916000938	4 REED HILL DR	AURORA	JAMES SIEMER	1"	Residential				2,000.00	60588514-4
918001052	1812 GROVER RD	AURORA	KEVIN STRUBBEL	1"	Residential		C		2,000.00	60634764-0
820801051	9322 SMOLINSKI DR	BOSTON	ALLIANCE CONSTRUCTION WNY	3/4	Residential				2,000.00	60634162-4
341000195	6999 DERBY RD	EVANS	LINDA ANDERSON	1"	Residential		C		2,000.00	60637324-1

DISTRIBUTION ENGINEER:

*Jennifer P. Kunkin 12/14/18*

COMPTROLLER:

*Shawn A. Rindge*

SECRETARY:

*[Signature]* 12/19/18  
*ack*

CONDITIONS

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TO: KANDEY COMPANY INC  
19 RANSIER DR  
WEST SENECA NY 14224-2245

NO.: 2018-47  
DATE: 12/14/2018  
CONTRACT: 17-04-01

# Large Services

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY	MAIN SERVICE PERMIT	BILLING ACCOUNT NO
960745	4520 CALIFORNIA RD	ORCHER PARK TOWN OF ORCHARD PARK		8"	Domestic		C	18,400.00	60633390-6
COMMENTS: ALSO 6" PFP OWIP #61458									
960746	4520 CALIFORNIA RD	ORCHER PARK TOWN OF ORCHARD PARK		6"	PFP		C	4,200.00	60633391-8
COMMENTS: ALSO 8" DOM OWIP #61459									

DISTRIBUTION ENGINEER: *Jessica P. Small* 12/14/18

COMPTROLLER: *Kevin Oberdorfer*

SECRETARY: *J. [Signature]* 12/19/18

ACK

CONDITIONS

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TO: KANDEY COMPANY INC  
19 RANSIER DR  
WEST SENECA NY 14224-2245

# Large Services

NO.: 2018-47  
DATE: 12/14/2018  
CONTRACT: 17-04-01

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY PERMIT	MAIN SERVICE CONN. FEE	BILLING ACCOUNT NO
959353	391 HARRIS HILL RD	LANCASTER	COCCON DEVELOPMENT LLC	4"	Domestic		C	16,700.00	60600195-3
COMMENTS: OWT#61141 "NORTH" OWT# 61460									

See Note 1

Note 1: There was a previous payment of \$34,900 (OWIP# 61141) made on this service and approved under Board Report No. 2016-12, no work was performed.

The cost was recently revised and an additional payment of \$16,700 was requested from the customer.

Total Payment Received = \$34,900 (OWIP# 61141) + \$16,700 (OWIP# 61460) = \$51,600

DISTRIBUTION ENGINEER:

*Jennifer P. Knack*  
12-14-18

COMPTROLLER:

*Karen A. Pendergast*

SECRETARY:

*[Signature]*  
12/14/18

CONDITIONS

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TO: RUSSO DEVELOPMENT INC  
3710 MILESTRIP RD  
BLADELL NY 14219

North - Area 1

NO.: 2018-47  
DATE: 12/14/2018  
CONTRACT: 17-02-01

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY	MAIN PERMIT	SERVICE PAYMENT	CONN. FEE	BILLING ACCOUNT NO
956792	1020 EAST BONNIE LAKE DR	ALDEN	SHERRY FROST	3/4	Residential				2,000.00		25818080-8
959870	5395 ALDERBROOK LN	CLARENCE	DESIGNER HOMES OF WNY, LLC	3/4	Residential		T		2,000.00		60611624-7
715906214	24 HIDDEN MEADOW KING	LANCASTER	FORBES HOMES, INC	3/4	Residential				2,000.00		60637514-4
715906215	83 AVIAN WAY	LANCASTER	MARRANO/MARC EQUITY CORP	3/4	Residential				2,000.00		60637527-1
715906216	84 AVIAN WAY	LANCASTER	MARRANO/MARC EQUITY CORP	3/4	Residential				2,000.00		60637528-3
715906217	124 AVIAN WAY	LANCASTER	MARRANO/MARC EQUITY CORP	3/4	Residential				2,000.00		60637529-5

DISTRIBUTION ENGINEER: *[Signature]* 12/14/18

COMPTROLLER: *[Signature]*

SECRETARY: *[Signature]* 12/14/18

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ack

TO: 716 SITE CONTRACTING, INC.  
7311 WARD RD.  
NORTH TONAWANDA, NY 14120

South - Area 2

NO.: 2018-47  
DATE: 12/14/2018  
CONTRACT: 17-03-01

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SERVICE NUMBER	STREET ADDRESS	TOWN	APPLICANTS NAME	SIZE	TYPE	MAIN IDENTIFICATION	HWY	MAIN SERVICE	BILLING ACCOUNT NO
680942	4631 VAN PUYA RD	HAMBURG	JOHN WARD	1"	Residential				2,000.00 60637593-0
680943	1683 NORTH CREEK RD	HAMBURG	RICK STRASSER	3/4	Residential		C		2,000.00 60637594-2
959334	2436 HOBBLEBUSH LN	HAMBURG	MARRANO/MARC EQUITY CORP	3/4	Residential				2,000.00 60599693-5
854909074	18 TRANQUILITY LN	ORCHER PARK	FORBES HOMES, INC	3/4	Residential	WATER DISTRICT			2,000.00 60571133-7

DISTRIBUTION ENGINEER:

*James P. Knack* 12/14/18

COMPTROLLER:

*Devin Anderson*

SECRETARY:

*ack* 12/19/18

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