Torres Rojas, Genara FOI#12600

From: NMARCHI103@AOL.COM
Sent: Friday, September 09, 2011 9:38 AM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: NICHOLAS
Last Name: MARCHI
Company: WINDHAM ENTERPRISES
Mailing Address 1: 3950 WEBSTER AVE
Mailing Address 2:
City: BRONX
State: NY
Zip Code: 10470
Email Address: NMARCHI103@AOL.COM
Phone: 917 807 9991
Required copies of the records: Yes

List of specific record(s):
FOR CONTRACT LT-481 THE PERFOMANCE AND PAYMENT BOND INCLUDING CONTACT INFORMATION PROVIDED BY THE GENRAL CONTRACTOR ACME SKILLMAN AFFIDAVIT OR RELEASE OF LIEN EXECUTED BY ACME SKILLMAN STATING THAT ALL MATERIAL AND LABOR HAS BEEN PAID FOR WHICH IS SUBMITTED IN ORDER TO RECEIVE MONEY FROM THE AUTHORITY

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

October 12, 2011

Mr. Nicholas Marchi
Windham Enterprises
3950 Webster Avenue
Bronx, NY 10470

Re: Freedom of Information Reference No. 12600

Dear Mr. Marchi:

This is a response to your September 9, 2011 request, which has been processed under the Port Authority's Freedom of Information Policy (the "Policy," copy enclosed) for copies of the Payment and Performance Bond and the contact information provided by the general contractor Acme Skillman affidavit or release of lien executed stating that all material and labor has been paid in order to receive money from the Port Authority.

Material responsive to your request and available under the Policy, which consists of 1 page, is enclosed, for a 25¢ photocopying charge for this material. Payment should be made in cash, certified check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 17th Floor, New York, NY 10003.

Please refer to the above FOI Reference number in any future correspondence relating to your request.

Sincerely,

Daniel D. Duffy
FOI Administrator

Enclosure

225 Park Avenue South
New York, , NY 10003
T: 212 435 3642 F: 212 435 7555

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

"Certification of Payment to ALL Subcontractors and Suppliers"

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

✓ 1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or

____ 2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's or supplier's contract to withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.)

CONTRACTOR: _____
(Sign)

FERNANDO MINCHELLA
(Print or Type Name of Officer)

PRESIDENT/ACME SKILLMAN CONCRETE CO. INC.
(Print Title/Company Name)

DATE: 7-12-11

CONTRACT #: LT-481

APPLICATION FOR PAYMENT # 21
(Insert Payment Appl. #)

CMD-*CP03-24-99*