

CIR Electrical Construction Co  
 2517 Long Road  
 Grand Island, NY 14072  
 716 362-5000

Pay Period Date: 02/09/25  
 Week Ending: 02/09/25  
 Payroll No: 4

**Certified Payroll Report**

Contract #: 21-1ER  
 Job No: 2402008  
 Job Name: Albion WWTP PH 1

Employee	# Exemptions Social Security Work Class	Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
		MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09						
CLYDE, JOHN	Ex: S-00 C M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.65	0.00	176.44
	***-9760	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	675.20	61.67	33.75	0.00
	APPRENTICE 1										675.20	26.75	2.62	498.76
													Check #:	E11724
Ryan, Thomas F	Ex: M-09 C M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.38	0.00	423.62
	***-3180	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	1,806.00	90.11	96.62	0.00
	JOURNEYMAN WIREMAN										1,900.40	84.14	7.37	1,476.78
													Check #:	E11777

Statement of Compliance

Date: MARCH 5, 2025

Contract Number: 21-1ER

I, Julie Youngman, Payroll Administrator do hereby state:

(1) That I pay or supervise the payment of the persons employed by CIR Electrical Construction Co on the Albion WWTP PH 1, that during the payroll period commencing on the 10 day of FEBRUARY, 2025 and ending the 16 day of FEBRUARY, 2025, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CIR Electrical Construction Co from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work to be performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

( ) Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE Julie Youngman, Payroll Administrator	SIGNATURE <i>Julie Youngman</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

CIR Electrical Construction Co  
 2517 Long Road  
 Grand Island, NY 14072  
 716 362-5000

Pay Period Date: 02/16/25  
 Week Ending: 02/16/25  
 Payroll No: 5

**Certified Payroll Report**

Contract #: 21-1ER  
 Job No: 2402008  
 Job Name: Albion WWTP PH 1

Employee	# Exemptions Social Security Work Class	Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed WH State	Local Union Oth Ded	Tot Ded Benefits Net Chk
		MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SUN 16						
LaNasa, Adam M	Ex: S-00 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.98	0.00	258.08
	***-6557 APPRENTICE 3	0.00	8.00	8.00	8.00	0.00	0.00	0.00	24.00	25.32	607.68	82.03	72.52	0.00
											810.24	38.41	3.14	552.16
													Check #:	E11861
Ryan, Thomas F	Ex: M-09 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.53	0.00	285.80
	***-3180 JOURNEYMAN WIREMAN	8.00	8.00	8.00	8.00	0.00	0.00	0.00	32.00	45.15	1,444.80	37.17	73.52	0.00
											1,444.80	58.97	5.61	1,159.00
													Check #:	E11882

Statement of Compliance

Contract Number: 21-1ER

Date: MARCH 5, 2025

I, Julie Youngman, Payroll Administrator do hereby state:

(1) That I pay or supervise the payment of the persons employed by CIR Electrical Construction Co on the Albion WWTP PH 1, that during the payroll period commencing on the 17 day of FEBRUARY, 2025 and ending the 23 day of FEBRUARY, 2025, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CIR Electrical Construction Co from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

( ) Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE Julie Youngman, Payroll Administrator	SIGNATURE <i>Julie Youngman</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

CIR Electrical Construction Co  
 2517 Long Road  
 Grand Island, NY 14072  
 716 362-5000

Pay Period Date: 02/23/25  
 Week Ending: 02/23/25  
 Payroll No: 6

**Certified Payroll Report**

Contract #: 21-1ER  
 Job No: 2402008  
 Job Name: Albion WWTP PH 1

Employee	# Exemptions Social Security Work Class	Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
		MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23						
Caffery, Frank	Ex: S-00 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.33	0.00	847.52
	***-**-9066 S SUPERINTENDENT	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	51.76	103.52	348.43	214.77	0.00
											2,148.04	111.66	8.33	1,300.52
													Check #:	61595
CLYDE, JOHN	Ex: S-00 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.65	0.00	176.44
	***-**-9760 S APPRENTICE 1	8.00	8.00	8.00	8.00	5.50	0.00	0.00	37.50	16.88	633.00	61.67	33.75	0.00
											675.20	26.75	2.62	498.76
													Check #:	E11961
Ryan, Thomas F	Ex: M-09 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.52	0.00	360.11
	***-**-3180 S JOURNEYMAN WIREMAN	8.00	8.00	8.00	8.00	5.50	0.00	0.00	37.50	45.15	1,693.13	65.23	86.16	0.00
											1,693.13	72.63	6.57	1,333.02
													Check #:	E12007



**DATE:** April 23, 2023  
**TO:** CIR  
**ATTN:** Marc Brunelle

**PROJECT: Village of Albion WWTP**

**Quote Number: B1-23-616330-3-1**

We appreciate the opportunity to provide the following equipment and/or services for your consideration on this project. This specific selection is configured in accordance with our understanding of the project specifications and/or requirements.

**BILL OF MATERIAL**

**Quantity 1 – ASCO 7000 Series Transfer Switch**

- 1000 Amp Rating
- Service Entrance Rated with ERMS system on Utility Breaker.
  - 100% Rated SE Breaker
- Bypass / Isolation
- Delayed Transition
- 3 Pole Solid Neutral
- 277/480 VAC three phase
- UL Listed 1008
- NEMA 1 Enclosure
- Tech Bundel:
  - Load Side Metering
  - Ethernet Communications
- 2 Year Standard Warranty

**PRICING SUMMARY**

- Pricing is Valid for 30 days
- Start up of ATS included Only. Customer is responsible for preparing the existing generator to make sure it is ready for testing with new ATS.

Quantity	TAG	Description	Price
1		Total Price NOT Including Sales Tax (add as applicable)	\$77,400.00

**Stark Equipment, LLC.**

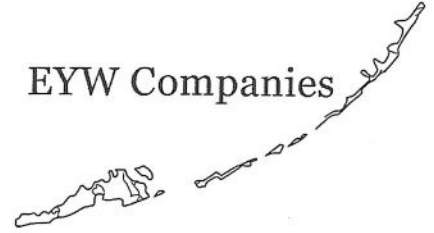
SPECIALIZING IN HVAC, CRITICAL POWER, BOILER, INDUSTRIAL COMBUSTION & CLEAN ROOM APPLICATIONS  
Starktech.com

# INVOICE

EYW Companies LLC  
274 Bridgewood Dr  
Rochester, NY 14612

amcentee@eywcompanies.com

## EYW Companies



### Bill to

CIR Electrical Construction Co  
2517 Long Road  
Grand Island, NY 14072

### Ship to

CIR Electrical Construction Co  
Village of Albion WTP PH I  
35-37 East Bank St.  
Albion, NY 14411

### Invoice details

Invoice no.: 1303  
Terms: Net 30  
Invoice date: 02/19/2025  
Due date: 03/21/2025

P.O. Number: 311008

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Start Up</b>	Bid Item # 1E - Booster Pump Station No. 1, Pump #2 Start Up	1	\$11,315.00	\$11,315.00
2.		<b>Control Panel</b>	Bid Item # 2E - Low Service Pump Control Panels and Remote PLC Panel	1	\$100,500.00	\$100,500.00
3.		<b>Bid Item # 3E</b>	Programming - PLC and SCADA	1	\$30,000.00	\$30,000.00

**Total**

**\$141,815.00**

### Note to customer

Village of Albion WTP Phase 1 Upgrades - Instrumentation and Controls

ASCO POWER TECHNOLOGIES  
WILKESBORO, NC 27374  
(800) 225-ASCO DUNS 84-817-5134

UPS SHIPPERS'S NUMBER

2192556



CUSTOMER ORDER NO.  
DSPO0010187

DATE ENTERED  
05/14/24

F.O.B. SHIPPING POINT (Unless otherwise specified)

SHIP TO  
CIR ELECTRICAL CONSTRUCTION CORP  
2517 LONG ROAD  
ALBION WWTP-2402008  
GRAND ISLAND NY 14072  
US

ASCO REF  
3260749

SHIP STANDARD GROUND  
Prepaid, No Charge, Origin

REPRINT NUMBER:

MARK

24-56190-VILLAGE OF ALBION WATER SYSTEM IMPROVEME  
NTS - ATS 24-56190 PO#DSPO0010187

W0#2715876-001

JOB NAME: VILLAGE OF ALBION WATER S

70x48x98

ENTERED BY  
CSP0003

PICKED BY

SOLD TO:

STARK EQUIPMENT LLC  
300 MILE CROSSING BLVD  
ROCHESTER NY 14624  
UNITED STATES

PRINT DATE  
2/11/25

DATE

REQ DATE  
07/15/24



051 049 249





