



March 14, 2025

Mayor Angel Javier Jr
and Honorable Village Board
Village of Albion
35-37 East Bank Street
Albion, New York 14411

**SUBJECT: VILLAGE OF ALBION
CONTRACT NO. 21-1G
DWSRF No. 18759
WENDEL PROJECT NO. 176209
PAY REQUEST NO. 4**

Dear Mayor Javier and Honorable Village Board:

We are enclosing Payment Request No. 3 from STC Construction, Inc. on the above referenced project in the amount of \$130,530.00. This payment application includes certified payroll for all work completed. In addition, this includes materials delivered and stored on site.

We have checked all items, find them to be in order, and would recommend payment of this request.

If you have any questions, please feel free to contact our office.

Sincerely,

Wendel

A handwritten signature in black ink that reads "Brian M Sibiga".

Brian Sibiga, PE

Enclosure

xc: Levi Boyer, Village of Albion Water Treatment Plant
Tracy Vanskiver, Village of Albion Clerk

STC Construction, Inc.

LETTER OF TRANSMITTAL

P.O. Box 459
Springville, New York 14141-0459
Phone (716) 592-3400 Fax (716) 592-4367

DATE 3/3/2025	JOB NO. 2320
TRANSMITTAL NO. T-005	
ATTENTION Justine Wittcop, EIT - EMAIL ONLY	
RE: Village of Albion Water Treatment Plant Phase 1 Upgrades Contract No. 21-1G	

TO Wendel Companies
375 Essjay Road, Suite 200
Williamsville, NY 14221

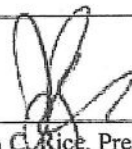
WE ARE SENDING YOU Attached Hand Carry Under separate cover via _____ the following items:
 Plans Specifications Shop Drawings/Submittals Samples O & M Manuals
 Copy of Letter/Memo Contract Change Order As Described Below

COPIES	DATE	NO.	DESCRIPTION
1	---	---	Payment Application No. 4 - EMAIL ONLY
1 each	---	---	Certified Payroll for the weeks ending 10/13/24, 10/20/24, 10/27/24, 11/3/24, 11/10/24, 11/17/24, 11/24/24, 12/1/24, 12/8/24, 12/15/24, 12/22/24, 12/29/24, 1/5/25, 1/12/25, 1/19/25, 1/26/25, 2/2/25, 2/9/25, 2/16/25 and 2/23/25 - with OSHA 10 cards for Cody Goodremote and Leo Perry

THESE ARE TRANSMITTED as checked below:

- For Approval
- For Your Use
- As Requested
- For Review and Comment
- FOR BIDS DUE _____ 20 _____
- Approved as Submitted
- Approved as Noted
- Returned for Corrections
- _____
- Resubmit _____ Copies for Approval
- Submit _____ Copies for Distribution
- Return _____ Corrected Prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS: _____

cc: Kaitlyn Handrich **SIGNED:**  _____
Jason C. Rice, President

If enclosures are not as noted, kindly notify us at once.

AIA DOCUMENT G702/Cma

TO OWNER:
 Village of Albion
 35 East Bank Street
 Albion, NY 14411

PROJECT: Contract 21-1G
 PS Upgrades

APPLICATION NO. 4
PERIOD TO : 02/28/25
PROJECT NO. 21-1G

DISTRIBUTION TO:
 OWNER
 CONSTRUCTION
 MANAGER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: STC Construction, Inc.
 P.O. Box 459, 63 Zoar Valley Road
 Springville, New York 14141

ENGINEER: Wendel Companies
 375 Essjay Road, Suite 200
 Williamsville, NY 14221

CONTRACT DATE:

CONTRACT FOR: Water Plant Improvements
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 598,800.00
2. Net Change By Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 598,800.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 496,900.00
5. RETAINAGE	
a. 5% or 1% of Completed Work (Column D + E on G703)	\$ 24,845.00
b. 5% of Stored Material (Column F on G703)	\$ -
Total Retainage (Line 5a & 5b or Total in Column 1 of G703)	\$ 24,845.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 472,055.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 341,525.00
8. CURRENT PAYMENT DUE	\$ 130,530.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 126,745.00

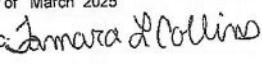
This undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with with the Contract Documents, that all amounts have been paid by the Contractor for Work for which Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: STC Construction, Inc

By:  Jason C. Rice, President

Date: 3/3/2025

State of: New York
 County of: Erie
 Subscribed and sworn to before
 me this 3rd day of March 2025

NOTARY PUBLIC: 

TAMARA L COLLINS
 Notary Public, State of New York
 01CO6259368
 Qualified in Erie County
 My Commission Expires April 9, 2028

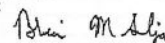
My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 130,530.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the Amount Certified)

CONSTRUCTION MANAGER: 

By: _____ Date: 3/14/2025

ENGINEER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous month by Owner		
Total approved this Month		
TOTALS:	\$ -	
NET CHANGES by Change Order	\$ -	

Job
Albion - WTP Booster Pump
35-37 East Bank St
Albion, NY 14411

Contractor
STC Construction, Inc.
P. O. Box 459
Springville, NY 14141-0459

Customer
Village of Albion
35-37 East Bank Street
Albion, NY 14411

Job Number: 2320
Week Ending: 10/13/2024

Name	Soc Sec No.		Hours Worked This Job							Pay Rate	Gross Pay This Job All Jobs	Deductions			Check #
	Class	Exemp.	10/07	10/08	10/09	10/10	10/11	10/12	10/13			Fica	Med	Local	
			Mon	Tue	Wed	Thu	Fri	Sat	Sun						

I, Timothy A. Lazarus, CFO do hereby state:

1] That I pay or supervise the payment of the persons employed by STC Construction, Inc. on the Albion - WTP Booster Pump that during the payroll period commencing on 10/7/2024 and ending 10/13/2024, 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 STC Construction, Inc. (Subcontractor) 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. 276c), 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

XX 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) EXCEPTION (CRAFT) EXPLANATION

REMARKS _____ This document shall be considered confidential and not subject to disclosure under Freedom of Information Law

Name and title
Timothy A. Lazarus, CFO



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 231 Of Title 31 Of The United States.

Job
Albion - WTP Booster Pump
35-37 East Bank St
Albion, NY 14411

Contractor
STC Construction, Inc.
P. O. Box 459
Springville, NY 14141-0459

Customer
Village of Albion
35-37 East Bank Street
Albion, NY 14411

Job Number: 2320
Week Ending: 10/20/2024

Name	Soc Sec No.		Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #	
	Class	Exemp.	10/14 Mon	10/15 Tue	10/16 Wed	10/17 Thu	10/18 Fri	10/19 Sat	10/20 Sun	Tot			Fed. Fica Med State	Local Other Total		
	Regular		0.000													
	Overtime		0.000													
			0.000													

I, Timothy A. Lazarus, CFO do hereby state:

1] That I pay or supervise the payment of the persons employed by STC Construction, Inc. on the Albion - WTP Booster Pump that during the payroll period commencing on 10/14/2024 and ending 10/20/2024, 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 STC Construction, Inc. (Subcontractor) 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. 276c), 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.

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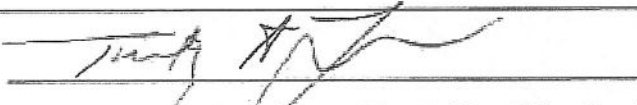
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Name and title
Timothy A. Lazarus, CFO



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Certified Payroll Register

Job
Albion - WTP Booster Pump
35-37 East Bank St
Albion, NY 14411

Contractor
STC Construction, Inc.
P. O. Box 459
Springville, NY 14141-0459

Customer
Village of Albion
35-37 East Bank Street
Albion, NY 14411

Job Number: 2320
Week Ending: 10/27/2024

Name	Soc Sec No.		Hours Worked This Job							Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #	
	Class	Mar Exemp.	10/21 Mon	10/22 Tue	10/23 Wed	10/24 Thu	10/25 Fri	10/26 Sat	10/27 Sun			Tot	Fed. Fica Med State		Local Other Total
	Regular		0.000	0.00											
	Overtime		0.000	0.00											
			0.000	0.00											

I, Timothy A. Lazarus, CFO do hereby state:

1] That I pay or supervise the payment of the persons employed by STC Construction, Inc. on the Albion - WTP Booster Pump that during the payroll period commencing on 10/21/2024 and ending 10/27/2024, 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 STC Construction, Inc. (Subcontractor) 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. 276c), 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.

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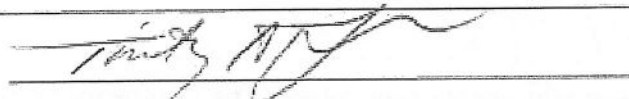
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Job
 Albion - WTP Booster Pump
 35-37 East Bank St
 Albion, NY 14411

Contractor
 STC Construction, Inc.
 P. O. Box 459
 Springville, NY 14141-0459

Customer
 Village of Albion
 35-37 East Bank Street
 Albion, NY 14411

Job Number: 2320
 Week Ending: 11/3/2024

Name	Soc Sec No.		Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	Deductions		Check #	
	Class	Exemp.	10/28 Mon	10/29 Tue	10/30 Wed	10/31 Thu	11/01 Fri	11/02 Sat	11/03 Sun	Tot			Fed. Fica	Local Other		
	Regular	0.000														
	Overtime	0.000														
		0.000														

I, Timothy A. Lazarus, CFO do hereby state:

1] That I pay or supervise the payment of the persons employed by STC Construction, Inc. on the Albion - WTP Booster Pump that during the payroll period commencing on 10/28/2024 and ending 11/3/2024, 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 STC Construction, Inc. (Subcontractor) 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. 276c), and described below:

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Albion, NY 14411

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P. O. Box 459
Springville, NY 14141-0459

Customer
Village of Albion
35-37 East Bank Street
Albion, NY 14411

Job Number: 2320
Week Ending: 11/10/2024

Name	Soc Sec No. Class Mar Exemp.	Hours Worked This Job							Pay Rate	Gross Pay This Job All Jobs	-- Deductions --			Check #	
		11/04 Mon	11/05 Tue	11/06 Wed	11/07 Thu	11/08 Fri	11/09 Sat	11/10 Sun			Tot	Fed. Fica Med State	Local Other Total		Net Pay
		<u>Hours</u>	<u>Pay</u>												
	Regular	0.000	0.00												
	Overtime	0.000	0.00												
		0.000	0.00												

I, Timothy A. Lazarus, CFO do hereby state:

1] That I pay or supervise the payment of the persons employed by STC Construction, Inc. on the Albion - WTP Booster Pump that during the payroll period commencing on 11/4/2024 and ending 11/10/2024, 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 STC Construction, Inc. (Subcontractor) 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. 276c), and described below:

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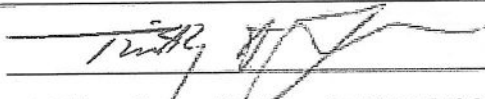
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Springville, NY 14141-0459

Customer
Village of Albion
35-37 East Bank Street
Albion, NY 14411

Job Number: 2320
Week Ending: 11/17/2024

Name	Soc Sec No.		Hours Worked This Job							Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #	
	Class	Exemp.	11/11	11/12	11/13	11/14	11/15	11/16	11/17			Fica Med State	Local Other Total		
			Mon	Tue	Wed	Thu	Fri	Sat	Sun						Tot
			<u>Hours</u>		<u>Pay</u>										
	Regular		0.000	0.00											
	Overtime		0.000	0.00											
			0.000	0.00											

I, Timothy A. Lazarus, CFO do hereby state:

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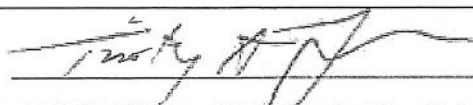
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