

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

Brian Sibiga, PE

Enclosure

xc: Levi Boyer, Village of Albion Water Treatment Plant

Tracy Vanskiver, Village of Albion Clerk

# STC. Construction, Inc.

P.O. Box 459

## LETTER OF TRANSMITTAL

Springville, New York 14141-0459 JOB NO. DATE Phone (716) 592-3400 Fax (716) 592-4367 3/3/2025 2320 TRANSMITTAL NO. T-005 TO Wendel Companies ATTENTION 375 Essjay Road, Suite 200 Justine Wittcop, EIT - EMAIL ONLY RE: Williamsville, NY 14221 Village of Albion Water Treatment Plant Phase 1 Upgrades Contract No. 21-1G the following items: ☐ Under separate cover via \_ ☐ Hand Carry WE ARE SENDING YOU Attached ☐ 0 & M Manuals ☐ Samples ☐ Shop Drawings/Submittals □ Specifications □ Plans ☐ Change Order □ Copy of Letter/Memo ☑ Contract DESCRIPTION NO. COPIES DATE Payment Application No. 4 - EMAIL ONLY 1 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 each 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: ☐ Resubmit \_\_\_\_\_ Copies for Approval ☐ Approved as Submitted ☐ For Approval ☐ Submit \_\_\_\_\_ Copies for Distribution ☐ Approved as Noted □ For Your Use
 □ ☐ Return \_\_\_\_\_ Corrected Prints ☐ Returned for Corrections ☐ For Review and Comment REMARKS: SIGNED: Kaitlyn Handrich cc:

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

Jason C.Rick, President

### AIA DOCUMENT G702/Cma

TO OWNER: Village of Albion		PROJECT:	Contract 21-1G	APPLICATION NO.	4		ITION TO:
35 East Bank Street Albion, NY 14411			PS Upgrades	PERIOD TO: PROJECT NO.	02/28/25 21-1G		OWNER CONSTURCTION
FROM CONTRACTOR:	## CONTRACTOR: STC Construction, Inc. P.O. Box 459, 63 Zoar Valley Road Springville, New York 14141		Wendel Companies 375 Essjay Road, Suite 200 Williamsville, NY 14221	CONTRACT DATE:		0	MANAGER ARCHITECT CONTRACTOR
CONTRACT FOR:	Water Plant Improvements					one second	
CONTRACTOR'S APP	PLICATION FOR PAYMENT		and halief the Mark covere	or certifies that to the best of the ed by this Application for Paymer	nt has been comi	pleted in acco	rdance with
Application is made for pay Contract Continuation She	yment, as shown below, in connection with the set, AIA Document G703, is attached.		with the Centract Documer	nts, that all amounts have been per issued and payments receive	paid by the Contr	actor for vvon	K TOF WHICH
1. ORIGINAL CONTRACT	TSUM	\$ 598,800.00	CONTRACTOR STC CO	enstruction, Inc			
2. Net Change By Change	e Orders	<u>s</u> .	- By: WAZ		Da	ite: 3/3/202	25
3. CONTRACT SUM TO	DATE (Line 1 + 2)	\$ 598,800.00		C. Rice, President			
4. TOTAL COMPLETED (Column G on G703)	& STORED TO DATE	\$ 496,900.00	Subscribed and sworn to b	rie efore	TAMARA L		de.
5. RETAINAGE			me this 3rd day of Marc	vara 2 Collins	01CO62 Qualified in E	59368	- %
<ul> <li>a. 5% or 1% of Completing</li> <li>(Column D + E on G</li> <li>b. 5% of Stored Material (Column F on G703)</li> </ul>	3703) al \$	_	My Commission expires:	M CO CO CO M	y Commission E	expires April 9,	3098
Total Retainage (Line 5	5a & 5b or	\$ 24,845.00				and the dete	comprising this
6. TOTAL EARNED LES: (Line 4 less Line 5 Total	al)	\$ 472,055.00	application, the Construction an	ntract Documents, based on on- on Manager and Architect certify id belief the Work has progresse act Documents, and the Contrac	to the Owner the das indicated, t	at to the best he quality of th	ne Work is in
<ol><li>LESS PREVIOUS CEI (Line 6 from prior Certification)</li></ol>	RTIFICATES FOR PAYMENT ficate)	\$ 341,525.00	n			130,530	0.00
8. CURRENT PAYMENT	DUE	\$ 130,530.0	/Attach evolunation if amo	unt certified differs from the amo	ount applied for.	Initial all figur	es on
<ol><li>BALANCE TO FINISH (Line 3 less Line 6)</li></ol>	I, INCLUDING RETAINAGE \$ 126,745.0	00_	this Application and on the CONSTRUCTION MANAGE	Continuation Sheet that are ch	anged to conform	n to the Amou	nt Certilled)
CHANGE OF	RDER SUMMARY ADDITIONS	DEDUCTIONS					
Total changes approved	in				D	ate:	
previous month by Owne			By:	otiable. The AMOUNT CERTIFIE	D is navable on	ly to the Contr	ractor named
Total approved this Mont	th TOTALS: \$ -		herein. Issuance, paymer	nt and acceptance of payment a	e without prejud	ice to any righ	its of the Owner or
NET CHANGES by Char			Contractor under this Con	tract.			
THE L CHANGES BY CHA	ingo ordor						

AIA DOCUMENT G703

AIA cocument G7C2. APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are state to the nearest dollar. Used Column I on Contracts where variable retainage for line items may apply.

0 APPLICATION NO.: 4
0 APPLICATION DATE: 03/05/25
0 PERIOD TO: 02/28/25
STC Project No. 2320

A	В	C1	l C2	C3	С	D	E	F	G		н		J
-		SCHEDULED VALUE				WORK CO	CMPLETED	MATERIALS	TOTAL	1	BALANCE	RETAINAGE	RETAINAGE
NO.	DESCRIPTION OF WORK	UNITS	QUANTITY	UNIT PRICE	ITEM TOTAL	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D+E+F)	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	TO FINISH (C-9)	(IF VARIABLE RATE) 5%	(IF VARIABLE RATE) 1%
				2 40 000 00	* 40.000.00	\$ 12,000.00	s -	\$ -	\$ 12,000.00	100%	s -	\$ 600.00	
	Bonds & Insurances	LS	1 1			\$ 12,000.00			\$ 15,000.00	100%		\$ 750.00	
	Mobilization	LS	1	1 \$ 15,000.00		\$ 1,500,00		\$ -	\$ 1,500.00	100%		\$ 75.00	
	Pipe Submittals	LS	1	\$1,500.00				3 -	\$ 20,000.00	80%1		\$ 1,000.00	
	Pipe Delivery	LS	1 1		\$ 25,000.00			s -	\$ 1,500.00	100%		\$ 75.00	
	Valve Submittals	LS	11	\$1,500.00					\$ 20,000,00	100%		\$ 1,000.00	
	Valve Delivery	LS	1	\$20,000.00			\$ 20,000.00	- Contraction of	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	100%		\$ 75.00	-
	Flow Measurement Device Submittal	LS	1	\$1,500.00			s -	\$ -		100%1		\$ 1,100,00	
	Flow Measurement Device Delivery	LS	1	\$22,000		\$ 22,000.00		s -		100%		\$ 250.00	7.
	Pump Submittal	LS	1	\$ 5,000.00				\$ .	\$ 5,000.00	99.0%		\$ 15,800.00	
	Pump Delivery	LS	1	\$320,000		\$ 158,000.00		\$ 158,000.00			The same of the sa	\$ 710.00	
- 13	Demolish Suction Pine & Valves	LS	1 1	\$ 28,400.00			\$ 14,200.00		\$ 14,200.00	50.0%			
MILTOOR .	Demolish Discharge Pipe & Valve	LS	1	\$ 28,400.00	\$ 28,400.00		\$ 14,200.00		\$ 14,200.00	50.0%			
	Install Suction Pipe & Valves	LS	1 1	\$ 40,000.00	\$ 40,000.00		\$ 20,000.00		\$ 20,000.00	50.0%			
	Install Discharge Pige & Valves	LS	1 1	\$40,000.00	\$ 40,000.00		\$ 20,000.00		\$ 20,000.00 !	50.0%			
	Install Flow Measurement Device	LS	1	1 5 1,000.00	\$ 1,000.00				s -		\$ 1,000.00		
_	Prep Pump Bases	I EA	2		\$ 8,000.00		\$ 4,000.00		\$ 4,000.00 1	50.0%			
	Install Pumps	EA	1 2		\$ 20,000,00	and .	\$ 10,000.00	\$ .	\$ 10,000.00 1	50.0%			
	Test	LS	1		\$ 3,000.00	- Contraction of the Contraction	\$ -	\$ -	S -		\$ 3,000.00		
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#### Certified Payroll Register

- Hours Worked This Job -

Thu

10/10 10/11 10/12

Fri

Customer

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

Name

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

10/07

Mon

10/08

Tue

10/09

Wed

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

Sat

10/13

Sun

Tot

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

- Deductions -Fed. Local Other Check # Gross Pay Fica Pay This Job Med All Jobs State Total Net Pay Rate

==== Pay Hours 0.00 Regular 0.000 Overtime 0.000 0.00 0.00 0.000

Soc Sec No.

Mar Exemp.

Class

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:

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

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

0.000

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

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

							***						Dedu	uctions	
													Fed.	Local	
	Soc	Soc Sec No. —————— Hours Worked This Job —————									Gross Pay	Fica	Other	Check #	
	Clas	S	10/14	10/15	10/16	10/17	10/18	10/19	10/20		Pay	This Job	Med		
Name	Mar	Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	Ail Jobs	State	Total	Net Pay
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		<u>Hours</u>		Pay											
	Regular	0.000		0.00											
	Overtime	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 10/14/2024 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.

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.

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Timothy A. Lazarus, CFO

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(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

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(c) EXCEPTION (CRAFT)	EXPLANATION		
A second		REMARKS	This
document shall be considered confid	dential and not subject to disclosure under Fr	reedom of Information Law	
Name and title	und to		

#### Certified Payroll Register

Job Albion - WTP Booster Pump 35-37 East Bank St

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

Albion, NY 14411	Spi III	grmc, 111 2 12	. 12 0 10											
												Fed.	Local	
	Soc Sec No.			Ho	urs Work	ed This	lob				Gross Pay	Fica	Other	Check #
	Class		10/22	10/23	10/24	10/25	10/26	10/27		Pay	This Job	Med		
Name	Mar Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay
Name		=======	=====	=====	=====	=====	=====	=====	=====	22222		=====	=====	====
	Hour	\$	Pay											
	Regular 0.00		0.00											

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

Overtime

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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**PROGRAMS** 

Timothy A. Lazarus, CFO

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(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

(c) EXCEPTION (CRAFT) EXPLANATION	4(c) below.
	REMARKSThis
document shall be considered confidential and not subject to	disclosure under Freedom of Information Law
Name and title	

#### Certified Payroll Register

Customer

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

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

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

- Deductions -Fed. Local Other Check # Fica Med

--- Hours Worked This Job --Gross Pav Soc Sec No. This Job 10/31 11/01 11/02 11/03 Pay Class 10/28 10/29 10/30 Net Pay Fri Sun Tot Rate All Jobs State Total Mar Exemp. Mon Tue Wed Thu Sat Name \_\_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ====

Pay Hours 0.000 0.00 Regular 0.000 0.00 Overtime 0.00 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:

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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(c) EXCEPTION (CRAFT)

**EXPLANATION** 

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Name and title Timothy A. Lazarus, CFO

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

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0.000

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

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

-- Deductions --

	Soc Sec No.			Но	urs Worl	ked This	Job				Gross Pay	Fica Other		Check #
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0.00 0.000

Regular

Overtime

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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0.00

**PROGRAMS** 

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(c) EXCEPTION (CRAFT) **EXPLANATION** 

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Name and title Timothy A. Lazarus, CFO

Hours Worked This Job -

11/15

Fri

11/14

Thu

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

Name

Contractor STC Construction, Inc. P. O. Box 459

Springville, NY 14141-0459

11/11

Mon

11/12

Tue

11/13

Wed

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

11/16

Sat

11/17

Sun

Tot

Pay

Rate

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

-- Deductions -- Fed. Local

Gross Pay Fica Other Check #
This Job Med
All Jobs State Total Net Pay

| Hours | Pay | Regular | 0.000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0

Soc Sec No.

Mar Exemp.

Class

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 11/11/2024 and ending 11/17/2024, 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