

# OSHA

Occupational Safety  
and Health Administration

15-60213028C

This card acknowledges that the recipient has successfully completed:

## 30-hour Construction Safety and Health

This card issued to:

**Jourdain Holly**

Mr. **Richard E. Bogardus**

Trainer Name

Date of Issue

5/22/2020



February 4, 2025

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

HO. 8320.0200.013

**SUBJECT: VILLAGE OF ALBION  
WATER TANK REPLACEMENT PROJECT  
CONTRACT NO. 21-2T  
DWSRF No. 19025  
WENDEL PROJECT NO. 176209  
PAY REQUEST NO. 5**

Dear Mayor Javier and Honorable Village Board:

We are enclosing Payment Request No. 5 from Statewide Aquastore Inc. on the above referenced project in the amount of \$60,006.75.

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

**Contractor's Application for Payment No. 5**

Application Period: 01/01-01/31/25		Application Date: 1/23/2025	
To (Owner): Village of Albion	From (Contractor): Statewide Aquastore, Inc.	Via (Engineer): Wendel	
Project: 750,000 Gallon Water Tank Construction Project	Contract: Contract No. 21-2T		
Owner's Contract No.: DWSRF No. 19025	Contractor's Project No.: 1711	Engineer's Project No.: 176209	

**Application For Payment  
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE..... \$ 1,369,000.00	
Number	Additions	Deductions	2. Net change by Change Orders..... \$	
			3. Current Contract Price (Line 1 ± 2)..... \$ 1,369,000.00	
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 1,320,875.00	
			5. RETAINAGE:	
			a. 5% X \$1,320,875.00 Work Completed..... \$ 66,043.75	
			b. 5% X Stored Material..... \$	
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 66,043.75	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,254,831.25	
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,194,824.50	
			8. AMOUNT DUE THIS APPLICATION..... \$ 60,006.75	
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 114,168.75	
TOTALS				
NET CHANGE BY CHANGE ORDERS				

**Contractor's Certification**  
The undersigned Contractor certifies, to the best of its knowledge, the following:  
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

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Contractor Signature  
By: [Signature] President Date: 1/23/2025

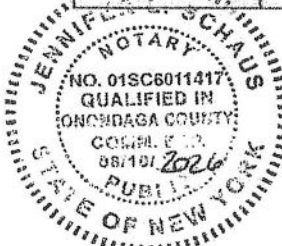
Payment of: \$ 60,006.75  
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 2/4/2025  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)



Jennifer L. Schauf

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		Contract No. 21-2T		Application Number: 5						
Application Period:		01/01-01/31/25		Application Date: 1/23/2025						
		Work Completed		E	F		G	H		
Specification Section No.	A	B	C		D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)	% Retainage = 5
	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period						
1A	Tank & Dome Submittals 5K / Engineering 8K / Insurance 10K / Bonds	\$38,000.00	\$38,000.00				\$38,000.00	100.0%		\$1,900.00
1B	Tank & Dome Release to Fabrication	\$85,000.00	\$85,000.00				\$85,000.00	100.0%		\$4,250.00
1C	Tank Foundation (Ringwall 50% / Floor 50%)	\$185,000.00	\$185,000.00				\$185,000.00	100.0%		\$9,250.00
1D	Tank (Materials, etc.) / Freight & Unload	\$465,000.00	\$465,000.00				\$465,000.00	100.0%		\$23,250.00
1E	Tank Labor	\$117,130.00	\$58,565.00	\$58,565.00			\$117,130.00	100.0%		\$5,856.50
1F	Site Preparation   Erosion Control	\$46,000.00	\$41,400.00	\$4,600.00			\$46,000.00	100.0%		\$2,300.00
1G	Preparation for Tank Foundation   Earthwork	\$51,000.00	\$51,000.00				\$51,000.00	100.0%		\$2,550.00
1H	Waterlines   Drainage Piping   Conduit Installation	\$217,000.00	\$206,150.00				\$206,150.00	95.0%	\$10,850.00	\$10,307.50
1I	Concrete Vaults & Structures	\$56,000.00	\$56,000.00				\$56,000.00	100.0%		\$2,800.00
1J	Electrical	\$12,500.00							\$12,500.00	
1K	Restoration	\$6,800.00							\$6,800.00	
<b>Item No. 2</b>	<b>Contingency Allowance</b>									
2	Contingency Allowance	\$50,000.00	\$32,025.00				\$32,025.00	64.1%	\$17,975.00	\$1,601.25
<b>Item No. 3</b>	<b>Mobilization</b>									
3	Mobilization	\$39,570.00	\$39,570.00				\$39,570.00	100.0%		\$1,978.50
<b>Totals</b>		<b>\$1,369,000.00</b>	<b>\$1,257,710.00</b>	<b>\$63,165.00</b>			<b>\$1,320,875.00</b>		<b>\$48,125.00</b>	<b>\$66,043.75</b>

# Certified Payroll Report

For the Period Ending: 01-12-25

Job: 1711 Albion, NY (Village of)  
 3060 Oak Orchard Road  
 43.267813° | -78.193429°  
 Albion, NY 14411

Employee	01-06	01-07	01-08	01-09	01-10	01-11	01-12	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
	<u>Mon</u>	<u>Tue</u>	<u>Wed</u>	<u>Thu</u>	<u>Fri</u>	<u>Sat</u>	<u>Sun</u>	<u>Hours</u>	<u>Rate</u>	<u>Fringe</u>	<u>This Job</u>	<u>Gross</u>	<u>FICA</u>	<u>SUI/SDI</u>	<u>Deducts</u>	
DALE H. BARRETT XXX-XX-6074 Caucasian Male S - IRON WORKER SUPE Reg	6.25	4.00	8.00	4.00	7.00			29.25	37.40	32.01	2,030.24	2,283.49	288.02	93.15	406.67	1,335.46
											2,030.24		152.31	.60		
Richard D. Bronson Jr XXX-XX-2183 Caucasian Male S - 0 IRON WORKER Reg	6.25	4.00	8.00	4.00	7.00			29.25	34.00	32.01	1,930.79	2,040.17	259.60	85.40	292.50	1,261.58
											1,930.79		133.71	.60		
Jeremy H. Camright XXX-XX-8526 Caucasian Male S - 0 IRON WORKER Reg	6.25	4.00	8.00	4.00	7.00			29.25	34.00	32.01	1,930.79	2,027.67	256.85	84.65	292.50	1,253.60
											1,930.79		132.74	.60		
Connor R. Lynch XXX-XX-0095 Caucasian Male S - 0 IRON WORKER Reg	6.25	4.00	8.00	4.00	7.00			29.25	34.00	32.01	1,930.79	2,027.67	220.47	84.65	292.50	1,289.98
											1,930.79		132.74	.60		
Jirah C. Palmer XXX-XX-6979 Caucasian Male S - 0 IRON WORKER Reg	6.25	4.00	8.00	4.00	7.00			29.25	34.00	32.01	1,930.79	1,996.67	213.65	82.79	292.50	1,270.15
											1,930.79		130.37	.60		
Cameron A Rath XXX-XX-2015 Caucasian Male S - 0 IRON WORKER Reg	6.25	4.00	8.00	4.00	7.00			29.25	34.00	32.01	1,930.79	2,027.67	220.47	84.65	292.50	1,289.98
											1,930.79		132.74	.60		

# Certified Payroll Report

For the Period Ending: 01-12-25

**Job:** 1711 Albion, NY (Village of)  
 3060 Oak Orchard Road  
 43.267813° | -78.193429°  
 Albion, NY 14411

John C. Smith	01-06	01-07	01-08	01-09	01-10	01-11	01-12	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
XXX-XX-7998 Caucasian Male	<u>Mon</u>	<u>Tue</u>	<u>Wed</u>	<u>Thu</u>	<u>Fri</u>	<u>Sat</u>	<u>Sun</u>	<u>Hours</u>	<u>Rate</u>	<u>Fringe</u>	<u>Fringe</u>	<u>Gross</u>	<u>FICA</u>	<u>SUI/SDI</u>	<u>Deducts</u>	
S - 0 IRON WORKER Reg	6.25	4.00	8.00	4.00	7.00			29.25	34.00	32.01	1,930.79	2,035.42	228.51	77.36	429.06	1,170.25
											1,930.79		122.88	.60		

Totals for Albion, NY (Village of)

01-06-25	01-07-25	01-08-25	01-09-25	01-10-25	01-11-25	01-12-25	Total	Gross	Total	Deductions	Net				
<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	<u>Hours</u>	<u>This Job</u>	<u>Gross</u>	<u>FICA</u>	<u>SWH</u>	<u>SDI</u>	<u>Other</u>		
43.75	28.00	56.00	28.00	49.00	.00	.00	204.75	13614.98	14,438.76	1,687.57	937.49	592.65	4.20	2,298.23	8,871.00

Date: January 16, 2025

I, Jennifer Schaus, do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Statewide Aquastore, Inc.** for the on-site factory assembly of the storage tank at **Albion, NY** that during the payroll period commencing on the **6th** day of **January, 2024** and ending on the **12th** day of **January, 2025** wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said subcontractor from the full weekly wages earned by any person, other than permissible deductions 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 contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classification set forth therein for each laborer conform with the work he/she 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

{ 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 the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

{ X Each laborer 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/TITLE	SIGNATURE
Jennifer Schaus, Office Admin.	<i>Jennifer Schaus</i>

### Certified Payroll Report

For the Period Ending: 01-19-25

Job: 1711 Albion, NY (Village of)  
 3060 Oak Orchard Road  
 43.267813° | -78.193429°  
 Albion, NY 14411

	01-13	01-14	01-15	01-16	01-17	01-18	01-19	Total	Cash	Hrly	Gross	Total	FWH	SWH	Other	Net
											This Job	Gross	FICA	SUI/SDI	Deducts	
	<u>Mon</u>	<u>Tue</u>	<u>Wed</u>	<u>Thu</u>	<u>Fri</u>	<u>Sat</u>	<u>Sun</u>	<u>Hours</u>	<u>Rate</u>	<u>Fringe</u>	<u>Fringe</u>					
DALE H. BARRETT XXX-XX-6074 Caucasian Male S - IRON WORKER SUPE Reg	5.75	1.50						7.25	37.40	32.01	503.22	1,355.10	142.38	55.83	140.26	913.20
											503.22		98.12	.60		
Richard D. Bronson Jr XXX-XX-2183 Caucasian Male S - 0 IRON WORKER Reg	6.25	1.50						7.75	34.00	32.01	511.58	1,155.24	112.22	48.29	77.50	830.01
											511.58		82.44	.60		
Jeremy H. Carnright XXX-XX-8526 Caucasian Male S - 0 IRON WORKER Reg	6.25	1.50						7.75	34.00	32.01	511.58	2,346.36	322.01	102.73	315.00	1,442.75
											511.58		155.39	.60		
Connor R. Lynch XXX-XX-0095 Caucasian Male S - 0 IRON WORKER Reg	6.25	1.50						7.75	34.00	32.01	511.58	2,297.58	278.20	100.39	300.00	1,457.83
											511.58		152.81	.60		
Jirah C. Palmer XXX-XX-6979 Caucasian Male S - 0 IRON WORKER Reg	5.75	1.50						7.25	34.00	32.01	478.57	758.13	43.07	26.72	72.50	560.14
											478.57		52.44	.60		
Cameron A Rath XXX-XX-2015 Caucasian Male S - 0 IRON WORKER Reg	6.25	1.50						7.75	34.00	32.01	511.58	1,141.74	88.51	47.54	77.50	842.05
											511.58		81.41	.60		





Date: January 22, 2025

I, Jennifer Schaus, do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Statewide Aquastore, Inc.** for the on-site factory assembly of the storage tank at **Albion, NY** that during the payroll period commencing on the **13th** day of **January, 2024** and ending on the **19th** day of **January, 2025** wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said subcontractor from the full weekly wages earned by any person, other than permissible deductions 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 contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classification set forth therein for each laborer conform with the work he/she 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

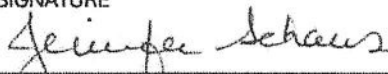
{ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to the appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

{ X Each laborer 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/TITLE	SIGNATURE
Jennifer Schaus, Office Admin.	

**From:** Tracy VanSkiver <[tvanskiver@villageofalbionny.com](mailto:tvanskiver@villageofalbionny.com)>  
**Sent:** Friday, April 4, 2025 9:33:55 AM  
**To:** Tim McMurray <[tmcmurray@villageofalbionny.com](mailto:tmcmurray@villageofalbionny.com)>; Trustees <[trustees@villageofalbionny.com](mailto:trustees@villageofalbionny.com)>  
**Subject:** Re: Strawberry Festival permit amendment

That's awesome to hear it's getting bigger!

Get Outlook for iOS

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**From:** Tim McMurray <[tmcmurray@villageofalbionny.com](mailto:tmcmurray@villageofalbionny.com)>  
**Sent:** Friday, April 4, 2025 9:33:09 AM  
**To:** Trustees <[trustees@villageofalbionny.com](mailto:trustees@villageofalbionny.com)>; Tracy VanSkiver <[tvanskiver@villageofalbionny.com](mailto:tvanskiver@villageofalbionny.com)>  
**Subject:** Strawberry Festival permit amendment

I just spoke with Jeff Holler and he indicated they have more food vendors than anticipated and would like to amend the permit to include the closure of the the municipal lot across from the Village Hall (Platt and Bank). He has spoken with Rick and Chris regarding this as well which support the idea as the power cords can be hidden and covered a little easier as well. He will be amending the permit and asked that we talk about it and possibly approve it at the next meeting so they can officially adjust the the festival plans afterwards.

Thank you,

Tim McMurray

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

Phone : (585) 200-4788  
Fax : (585) 589-1218

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