



July 31, 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. 21-1ER
DWSRF No. 18759
WENDEL PROJECT NO. 176209
PAY REQUEST NO. 10**

Dear Mayor Javier and Honorable Village Board:

We are enclosing Payment Request No. 10 from CIR Electrical Construction, Co. on the above-mentioned project in the amount of \$27,550.00.

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 Boyd, Village of Albion Water Treatment Plant
Tracy Vanskiver, Village of Albion Clerk

Application and Certificate For Payment

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To Owner: Village of Albion 35-37 East Bank St. Albion, NY 14411	Project: Albion WWTP PH 1 961 Wilson Rd. Waterport, NY 14571	Application No: 10 Period To: 07/31/25 Architect's Project No: 21-1ER Contract Date: 02/29/24
From (Contractor): CIR Electrical Construction Co 2517 Long Road Grand Island, NY 14072	Contractor Job Number: 2402008 Via (Architect): Wendel Companies	
Phone: 716 362-5000	Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders		

The 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 the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: CIR Electrical Construction Corp.

By: Kevin A. Della Date: 7.29.25

State of: New York County of: ERIE

Subscribed and sworn to before me this 29th day of July

2025 (year). Notary public: Colleen A Brunelle

My commission expires 09/19/2025

COLLEEN ANN BRUNELLE
Notary Public, State of New York
Reg. No. 01BR0013647
Qualified in Erie County
Commission Expires 09/19/2027

Original contract sum	1,775,525.00
Net change by change orders	0.00
Contract sum to date	1,775,525.00
Total completed and stored to date	1,196,053.00
Retainage	
5.0% of completed work	59,802.65
0.0% of stored material	0.00
Total retainage	59,802.65
Total earned less retainage	1,136,250.35
Less previous certificates of payment	1,108,700.35
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	27,550.00
Balance to finish, including retainage	639,274.65

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's 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: \$ 27,550.00

Architect:

By: Ben M. Sja Date: 7/31/2025

This Certification 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.

Application and Certificate For Payment -- page 2

To Owner: Village of Albion
From (Contractor): CIR Electrical Construction Co
Project: Albion WWTP PH 1

Application No: 10 Date: 07/23/25 Period To: 07/31/25
Contractor's Job Number: 2402008
Architect's Project No: 21-1ER

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
001	Bonds & Insurance	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00	
002	Permits & Inspections	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00	
003	Submittals	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00	
004	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	500.00	
005	Bid Item 1E - Labor (Booster Station #1)	44,000.00	37,400.00	600.00	0.00	38,000.00	86.36	6,000.00	1,900.00	
006	Bid Item 1E - Materials (Booster Station #1)	15,000.00	12,750.00	0.00	0.00	12,750.00	85.00	2,250.00	637.50	
007	Bid Item 1E - EYW (Booster Station #1)	336,000.00	302,400.00	0.00	0.00	302,400.00	90.00	33,600.00	15,120.00	
008	Bid Item 1E - 250A Breakers (Booster Station #1)	25,000.00	22,500.00	0.00	0.00	22,500.00	90.00	2,500.00	1,125.00	
009	Bid Item 2E - Labor (WTP Electric)	150,000.00	82,500.00	10,000.00	0.00	92,500.00	61.67	57,500.00	4,625.00	
010	Bid Item 2E - Materials (WTP Electric)	73,000.00	41,000.00	10,000.00	0.00	51,000.00	69.86	22,000.00	2,550.00	
011	Bid Item 2E - EYW (WTP Electric)	135,700.00	125,500.00	0.00	0.00	125,500.00	92.48	10,200.00	6,275.00	
012	Bid Item 2E - Rigging (WTP Electric)	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
013	Bid Item 2E - XFMR Pad (WTP Electric)	7,700.00	7,700.00	0.00	0.00	7,700.00	100.00	0.00	385.00	
014	Bid Item 2E - Site Work (WTP Electric)	55,600.00	51,000.00	2,600.00	0.00	53,600.00	96.40	2,000.00	2,680.00	
015	Bid Item 2E - XFMR & MV Switch (WTP Electric)	235,000.00	87,008.00	0.00	0.00	87,008.00	37.02	147,992.00	4,350.40	
016	Bid Item 2E - ATS & Testing (WTP Electric)	95,000.00	69,600.00	0.00	0.00	69,600.00	73.26	25,400.00	3,480.00	
017	Bid Item 3E - Labor (WTP SCADA & Server Room)	24,000.00	0.00	5,500.00	0.00	5,500.00	22.92	18,500.00	275.00	
018	Bid Item 3E - Materials (WTP SCADA & Server Room)	3,000.00	0.00	300.00	0.00	300.00	10.00	2,700.00	15.00	
019	Bid Item 3E - EYW (WTP SCADA & Server Room)	447,000.00	262,695.00	0.00	0.00	262,695.00	58.77	184,305.00	13,134.75	
020	Closeouts & Punchlist (WTP SCADA & Server Room)	7,525.00	0.00	0.00	0.00	0.00	0.00	7,525.00	0.00	
021	Contingency Allowance (\$50,000.00 Original)	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Application Total		1,775,525.00	1,167,053.00	29,000.00	0.00	1,196,053.00	67.36	579,472.00	59,802.65	

Statement of Compliance

Date: JULY 16, 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 30 day of JUNE, 2025 and ending the 6 day of JULY, 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 
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.	