

TKC

Invoice

(518)761-0122/761-3100 Fax
 Thousand Oaks Park
 1166 Route 9

Date	Invoice #
4/1/2026	3697

Bill To
TOWN OF HALFMOON 2 HALFMOON TOWN PLAZE HALFMOON, NY 12065

Terms	Due Date	Ship Date	Project	Project
	5/30/2026	4/30/2026		

Item	Description	Qty	Rate	Amount
Service Call	WEDNESDAY 4/1/26 SERVICE CALL TO 322 ROUTE 146, HALFMOON HIGHWAY GARAGE SPRINKLER REPAIR		0.00	0.00
ADMINISTRATIVE Labor	4/1/26 T. KUBRICKY O/T	2	195.00	390.00
	4/1/26 R. NELSON O/T	2	160.00	320.00
Equipment	4/1/26 PICKUP TRUCK	2	25.00	50.00
Equipment	4/1/26 PICKUP TRUCK	2	25.00	50.00
Labor	4/2/26 DIG & EXPOSE 6" WATER GOING INTO HALFMOON HIGHWAY BUILDING		0.00	0.00
Foreman	4/2/26 R. LUEDDERS JR	8	122.00	976.00
Labor	4/2/26 R. NELSON	8	102.00	816.00
Labor	4/2/2026 R. MOREHOUSE	6	102.00	612.00
Equipment	4/2/26 MOB / DEMO	1	975.00	975.00
Equipment	4/2/26 PICKUP TRUCK	8	25.00	200.00
Equipment	4/2/26 PICKUP TRUCK	8	25.00	200.00
Equipment	4/2/26 TOOL VAN	8	50.00	400.00
Equipment	4/2/26 KW TRACTOR	8	85.00	680.00
Equipment	4/2/26 LOWBED	8	95.00	760.00
Equipment	4/2/26 307 HOE	8	85.00	680.00
Labor	4/3/26 PUT NEW 6" VALVE IN, REPLACED 2 GLANDS AND 6" 90, TAPPED AND HOOKED UP 2" WATER SERVICE		0.00	0.00
ADMINISTRATIVE Operator	4/3/26 T. KUBRICKY	4	122.00	488.00
Labor	4/3/26 R. LUEDDERS JR	8	122.00	976.00
	4/3/26 M. FIORILLO	8	102.00	816.00
Equipment	4/3/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/3/26 UTILITY PICKUP TRUCK	4	25.00	100.00
Equipment	4/3/26 UTILITY PICKUP TRUCK	8	25.00	200.00

Thank you for your business. Have a nice day.	Total
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Item	Description	Qty	Rate	Amount
Equipment	4/3/26 TOOL VAN	8	50.00	400.00
Labor	4/6/26 FINISHED HOOKING UP 6" WATERLINE, POUR 2 THRUST BLOCKS, START BACK FILLING		0.00	0.00
Operator	4/6/26 R. LUEDDERS JR	8	122.00	976.00
Labor	4/6/26 R. NELSON	8	102.00	816.00
ADMINISTRATIVE	4/6/2026 T. KUBRICKY	2	122.00	244.00
Equipment	4/6/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/6/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/6/2026 UTILITY PICK UP TRUCK	2	25.00	50.00
Equipment	4/6/26 TOOL VAN	8	50.00	400.00
Equipment	4/6/26 307 HOE	8	85.00	680.00
Labor	4/7/26 BACKFILL HOLE IN HIGHWAY DEPT GARAGE, GET HOLE READY FOR CONCRETE		0.00	0.00
Operator	4/7/26 R. LUEDDERS JR	8	122.00	976.00
Labor	4/7/26 R. LUEDDERS JR O/T	0.5	160.00	80.00
Labor	4/7/26 P. ETU	8	102.00	816.00
Labor	4/7/26 P. ETU O/T	0.5	160.00	80.00
Labor	4/7/26 R. NELSON	8	102.00	816.00
Labor	4/7/26 R. NELSON O/T	0.5	160.00	80.00
Equipment	4/7/26 UTILITY PICKUP TRUCK	8.5	25.00	212.50
Equipment	4/7/26 UTILITY PICKUP TRUCK	8.5	25.00	212.50
Equipment	4/7/26 UTILITY PICKUP TRUCK	8.5	25.00	212.50
Equipment	4/7/26 TOOL VAN	8.5	50.00	425.00
Equipment	4/7/26 307 HOE	8.5	85.00	722.50
Equipment	4/7/26 10W LOWBED	8.5	95.00	807.50
Equipment	4/7/26 TRACTOR	8.5	85.00	722.50
Labor	4/8/26 POURED CONCRETE PAD IN HALFMOON HIGHWAY GARAGE		0.00	0.00
Labor	4/8/26 R. LUEDDERS JR	8	102.00	816.00

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Item	Description	Qty	Rate	Amount
Labor	4/8/26 R. NELSON	8	102.00	816.00
Labor	4/8/26 R. MOREHOUSE	5	102.00	510.00
Equipment	4/8/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/8/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/8/2026 UTILITY TOOL VAN	5	50.00	250.00
Material Use	4/8/26 CRANESVILLE BLOCK INV 80783	1	868.24	868.24
Material Use	4/2/26 EJP INV 6620518	1	2,311.88	2,311.88
Material Use	4/3/26 EJP INV 6620333	1	190.94	190.94
Material Use	4/7/26 DUKE CONCRETE INV 163790	1	148.68	148.68
Material Use	4/6/26 GRANDVIEW CONCRETE INV	1	938.00	938.00
				27,267.74
Profit	15% PROFIT	1	4,090.16	4,090.16
Overhead	15% OVERHEAD	1	4,090.16	4,090.16

Thank you for your business. Have a nice day.			Total	\$35,448.06
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