

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

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
Thank you for your business. Have a nice day.			Total	

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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
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



Cranesville Block Company, Inc.
 1250 Riverfront Center
 Amsterdam, NY 12010
 Billing Dept. 518-684-6148
 518-684-6112
 EMAIL: BILLING@CRANESVILLE.COM

INVOICE

INVOICE	PAGE
80783	Page 1
CUSTOMER	DATE
5650	04/08/26

Tom Kubricky Co Inc.
 1166 Route 9
 Gansevoort NY 12831

Job ID	Client PO	Delivery Address	Terms
	Tom Kubricky Co	322 Rta 146 Harrison, NY	30 Days T

Ticket No.	Date	Item Number	Description	UOM	Qty	Unit Price	Total	TX
1811874	04/08/26	C40F605.11	4000F- Straight Cement	CY	5.00	154.25	771.25	Y
1811874	04/08/26	CPSCY.18	Fuel Surcharge	EA	1.00	25.00	25.00	Y
1811874	04/08/26	CHEAT.18	Heat/Winter Mix	EA	5.00	12.00	60.00	Y
1811874	04/08/26	CZDIST1.18	Distance Charge	EA	1.00	0.00	0.00	Y
1811874	04/08/26	ENV.18	Environmental Surcharge	EA	1.00	11.99	11.99	Y

Total Cubic Yards 5.00

If you would like to receive emailed invoices
 send request to: Billing@Cranesville.com
 Credit Card payment (+ fees) call #518-684-6004

Sub-Total \$868.24
 Sales Tax- 56 *out* \$60.78
 Invoice Total \$929.02



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	6620518
INVOICE DATE	4/02/26
PACKING SLIP NO.	6620518
CUSTOMER NO.	13156
WAREHOUSE	340

ORIGINAL INVOICE

REMIT TO > TEAM EJP Round Lake NY
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE > TEAM EJP Round Lake NY
198 Ushers Road
Round Lake, NY 12151

Telephone: 518-877-6737

SOLD TO >

SHIP TO >

TKC GEN. ENGINEERING CONT,
ONE THOUSAND OAKS PARK
1166 ROUTE 9
GANSEVOORT, NY 12931

TKC GEN. ENGINEERING CONT.
HALEMCOON HIGHWAY DEPT
322 RT 146
HALEMCOON, NY 12065

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLB.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
HALEMCOON HIGHWAY DEPT	HALEMCOON HWY		202	5/02/26	4/02/26	Out Truck

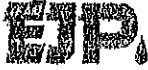
LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U.M.	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	28015 080 6 FLXPE CLX8-0	EA		1027.00	1,027.00
2	33400 600D 6 MJ DI 90 BEND CL	EA	1	195.00	195.00
3	44201 01 6 ONE-LOK RET GLAND FOR DI	EA	4	46.00	184.00
4	20260 FST 6 FST PIPE DUCTILE 52	FT	20	34.25	685.00
5	44160 6 MJ GASKET (SBR)	EA	4	8.07	32.28
6	44235 2 3/4X4 CORE BLUE T-BOLT & NUT	EA	24	6.90	165.60
7	38163 6 FULL FACE FLG ACC PACK RB	EA	1	23.00	23.00

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	2,311.88
TAX	.00
FREIGHT	.00
TOTAL DUE	2,311.88

SERVICE CHARGE IS 1.25% PER MONTH (15% A YEAR) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 800
Gardner, Ma. 01345-0800

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	6620833
INVOICE DATE	4/03/26
PACKING SLIP NO.	6620833
CUSTOMER NO.	13158
WAREHOUSE	340

REMIT TO> TEAM EJP Round Lake NY
S.J. PRESCOTT INC.
P.O. BOX 353002
BOSTON, MA 02241-0502

WAREHOUSE> TEAM EJP Round Lake NY
198 Ushers Road
Round Lake, NY 12151

ORIGINAL INVOICE

Telephone: 518-877-6737

SOLD TO>

SHIP TO>

TKC GEN. ENGINEERING CONT.
ONE THOUSAND OAKS PARK
1166 ROUTE 9
GANSEVOORT, NY 12831

TKC GEN. ENGINEERING CONT.
322 RT 115
HALFMOON HWY DEPT
HALFMOON, NY 12065

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD
HALFMOON HIGHWAY DEPT	HALFMOON HWY		202	5/03/26	5/03/26	Over Truck

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	UM.	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	44201 01 6 ONE-LOK RET GLAND FOR DI	EA	2	46.00	92.00
2	44160 6 MJ GASKET (SBR)	EA	2	8.07	16.14
3	44235 2 3/4X4 CORE BLUE T-BOLT & NUT	EA	12	6.90	82.80

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	190.94
TAX	.00
FREIGHT	.00
TOTAL DUE	190.94

SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE
BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE
ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.

Pickett Building Materials 607-432-9391 pickettbuildingmaterials.com	Oneonta Block Co. Oneonta, NY 607-432-6841 oneontablock.com	Duke Concrete Products Port Char, NY 607-432-7051 dukeconcrete.com
Corporate Offices: 8469 State Highway 23, Oneonta, NY 13820		

Duke Concrete Products
50 Duke Industrial Park
Queensbury, New York 12804
Phone: 618-793-7743
Fax: 618-793-0179
Email: sales@dukeconcrete.com

Sales Invoice

Invoice No **163790**
 Invoice Date 04/07/2026 08:25
 Terms 25TH
 Customer KUBR02
 Contact Name
 Contact Number
 Job MAIN
 Your Ref 809980
 Our Ref Brian Cogan
 Taken By Duke Store
 Sales Rep



Page 1 of 1

Invoice Address
TOM KUBIRCKY
1166 ROUTE 9
GANSEVOORT, NY, 12831-1147

Delivery Address: 1166 ROUTE 9, GANSEVOORT, NY, 12831-1147

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	58BAR - 5/8X20 #5 REBAR GRADE 60 96/bdl	5 ea	15.75	ea	78.75
2	510MESH - WIRE MESH 6X6 10GA 5'X10' FLATS (6" X 6" X W1.4/W1.4 X 5'X 10')	7 ea	9.99	ea	69.93

The invoice is due on 05/25/2025.

In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.

Total Amount	\$148.68
Sales Tax 7.00%	\$10.41
Invoice Total	\$159.09

DISCLAIMER

The following is made in lieu of all warranties expressed or implied. Pickett Building Materials, Oneonta Block Company and Duke Concrete Products are divisions of Arman Development Corporation; obligation is limited to replace such quantity of the product proved to be defective. We as Distributors shall not be liable for an injury, loss or damage, direct or consequential, arising out of the use or the inability to use the product. Before using, user shall determine the suitability of the product for his or her intended use and user assumes all risk and liability whatsoever in connection therewith.

RETURN POLICY

All returns must be accompanied by original receipt and in original saleable condition within 30 days of purchase. Returns will be subject to a restocking charge. Special order items returned require prior vendor approval. Absolutely no returns are allowed on masonry items including, but not limited to concrete block, retaining wall block, concrete pavers, bag items, etc.

Goods received in good condition

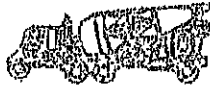
Print name

Cameron ETV

Signature

Cameron ETV

INVOICE



Grandview Concrete Corporation

1705 HAMBURG STREET • SCHENECTADY, N.Y. 12304 • (518) 346-7981

012320			04/06/26	60105
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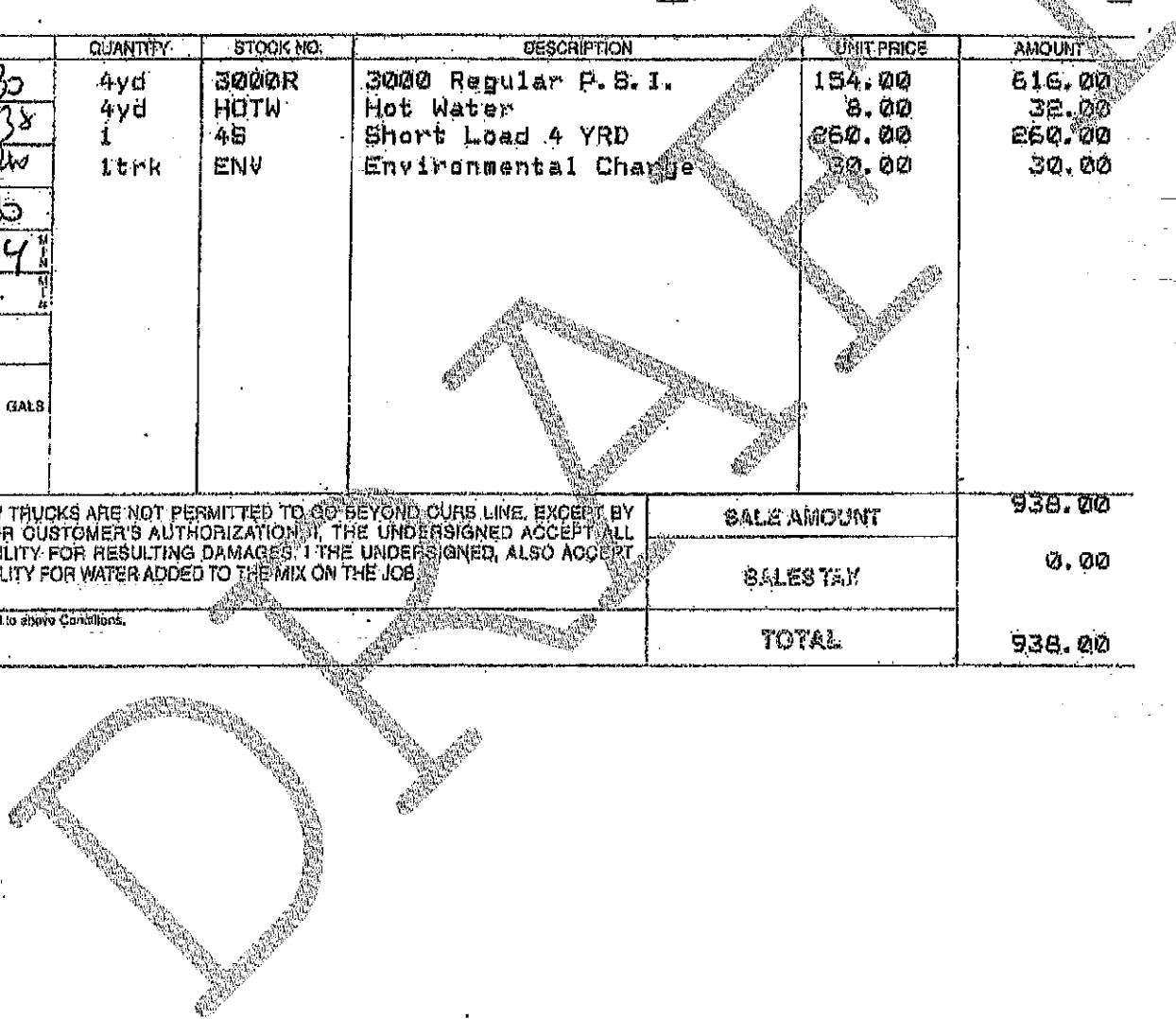
SOLD TO

TKC Construction
1165 State Route 9
Gansevoort NY 12831

SHIP TO

TKC Construction
HALFMOON HIGHWAY GARAGE
322 RT 146
HALFMOON
361-2899

VENO	QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
IR 1130	4yd	3000R	3000 Regular P. S. I.	154.00	616.00
IB	4yd	HOTW	Hot Water	8.00	32.00
ART 1738	1	4B	Short Load 4 YRD	260.00	260.00
JUR	1trk	ENV	Environmental Charge	30.00	30.00
WSH 120					
JUR					
ME 25					
FR					
LO 24					
ED					
CESS					
ME					
AFTER ADDED					
JOB SITE					
GALS					
GRANDVIEW TRUCKS ARE NOT PERMITTED TO GO BEYOND CURB LINE, EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION. THE UNDERSIGNED ACCEPT ALL RESPONSIBILITY FOR RESULTING DAMAGES. THE UNDERSIGNED, ALSO ACCEPT RESPONSIBILITY FOR WATER ADDED TO THE MIX ON THE JOB.				SALE AMOUNT	938.00
GIVEN Subject to above Conditions.				SALESTAX	0.00
				TOTAL	938.00



Certified Payroll Report

Selection of Final DBRA Certified Payroll Form

From Contractor

Sub Contractor

Week 12

Project Name: TOWN OF HALDORN
 Project Location: TOWN OF HALDORN 2 HALDORN TOWN PLACE
 Project No. or Contract No.:
 Prime Contractor's Business Name: PALM RUMBLEY CONSTRUCTION
 Prime Contractor's Address: 154 HURON S. CANTON, OH
 Certified Payroll No.:
 Week Ending Date: 1/22/2023

Worker Entry No.	Worker Name	Worker Identifying No.	JD Jobmaster/Registered Apprenticeship	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid on: P.O. #	Hourly Wage Rate	Gross Amt. Earned	Fringe Benefits	Total Payment	Gross Amt. Earned for All Work	Social Security	Medicare	Federal Tax	State Tax	Differential (Local/State/Federal)	Total Deductions	Net Payment to Worker for All Work
						Mon	Tue	Wed	Thu	Fri	Sat	Sun														
1	PAUL, PAUL M.	7260		Laborer	OT	0.00							0.00	2.00	42.75	0.00	0.00	85.50	7.50	11.00	4.00	0.00	193.00	1,018.22		
1	PAUL, PAUL M.	7260		Overseer L.S.	OT	0.50							0.50	2.00	42.75	0.00	0.00	85.50	7.50	11.00	4.00	0.00	193.00	1,018.22		
1	PAUL, PAUL M.	7260		Supplemental Benefits Lab	OT	0.50							0.50	2.00	42.75	0.00	0.00	85.50	7.50	11.00	4.00	0.00	193.00	1,018.22		
3	ROEDERS, ROBERT H.	3178		Operator	OT	8.00	8.00						16.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Operator Supplemental	OT	8.00	8.00						16.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Overseer L.S.	OT	0.50							0.50	2.00	42.75	0.00	0.00	85.50	7.50	11.00	4.00	0.00	193.00	1,018.22		
3	ROEDERS, ROBERT H.	3178		Supplemental Benefits Lab	OT	0.50							0.50	2.00	42.75	0.00	0.00	85.50	7.50	11.00	4.00	0.00	193.00	1,018.22		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
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3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
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3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		
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3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.00	200.00	0.00	0.00	500.00	22.50	33.00	12.00	0.00	1,176.50	2,224.17		

DRAFT

Laurie Sullivan

From: TOM KUBRICKY COMPANY TKC <tkcengineering@yahoo.com>
Sent: Friday, May 1, 2026 11:55 AM
To: Laurie Sullivan; tkc_engineering@roadrunner.com
Subject: Tom Kubricky Company Invoice Number 3697
Attachments: TOWN OF HALFMOON INVOICE 3697 .pdf

Good Morning Laure,

Please see attached invoice for Tom Kubricky Company.
Any questions please feel free to give us a call.
Thank you for the work.

Sincerely,

Tom Kubricky Company
518-761-0122

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