

Final Report for
Remediation of Roadside Erosion Project

Washington County Route 32 Near Warren County Line

December 3, 2018



Department of
Public Works

Project Sponsors



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Introduction

Washington County Department of Public Works (WCDPW) applied for and was awarded the Remediation of a Roadside Erosion Site Grant for \$7,100. The grant is part of the Rural Roads Active Management Program, which is a program of the Champlain Watershed Improvement Coalition of New York. Funding for this grant was provided by The Lake Champlain Basin Program and the New England Interstate Water Pollution Control Commission via the U.S. Environmental Protection Agency, with assistance from the New York State Department of Environmental Conservation. WCDPW chose to conduct a project on Washington County Route 32 (Also known as Pilot Knob Road) to the North of the Warren County Line. The funding was awarded on May 7, 2018. Field work commenced on the project on October 15, 2018 and was completed on October 23, 2018.

Narrative

The location chosen for the grant had been subjected to erosion for a lengthy time. The existing cross culvert was in a state of disrepair and erosion was occurring in the shoulders of the roadway because of this. On the inlet side of the pipe, a ditch line carries runoff from the roadway and the mountains to the east. This ditch was also showing signs of erosion. The culvert discharges on private property a short distance from Lake George.

Our project consisted of installing a new 24 inch diameter High Density Polyethylene (HDPE) culvert pipe under County Route 32. The length of the culvert pipe chosen was 50 feet, approximately 10 feet longer than the existing pipe (to extend the roadway shoulders). A stone settling area was provided at the inlet end of the cross culvert to contain any sediment before it enters the culvert. Bank erosion protection in the form of heavy stone was provided at the outlet of the pipe, as there is a significant elevational change from the culvert to the corresponding ditch line. Asphalt was replaced above the culvert. The disturbed areas outside the roadway were graded and seeded to prevent any bank erosion. Additionally, two narrow concrete sediment basins were installed along the eastern ditch line to the north and south of the pipe inlet, in an attempt to slow water and trap sediment before it gets to the pipe inlet. The ditchline was cleared of debris and sediment to both the north and south of the culvert inlet. Seeding was performed on all disturbed areas, and will be revisited in the springtime to ensure an adequate growth to prevent erosion and sediment from entering Lake George.

County workforce and equipment was used to remove the existing infrastructure and install the new structure and erosion control methods, as well as installing the new asphalt material and seeding.



Photo 1.
Outlet End –
Prior to Work



Photo 2.
Inlet Ditchline
Prior to Work



Photo 3. Eastern Ditchline During Construction

Photo 4.
Eastern Ditchline
During Construction





Photo 5. After Construction Facing North



Photo 6. Eastern Ditchline After Construction

CHAMPLAIN WATERSHED
IMPROVEMENT COALITION OF NEW YORK

NEW YORK RURAL ROADS ACTIVE MANAGEMENT PROGRAM
WORK COMPLETED/REIMBURSEMENT PROJECT

Pilot Knob Stormwater Runoff
Town of Fort Ann

PROJECT #878

Labor Summary

Name		Date	Hours		Hourly Rate		Benefits		Total
Dean Collins	Hwy Supervisor II	16-Oct-18	10	X	\$23.69	X	1.47	=	\$348.24
Michael Appler	Hwy Worker II	16-Oct-18	10	X	\$20.86	X	1.47	=	\$306.64
Timothy Rouse	Hwy Worker II	16-Oct-18	10	X	\$19.66	X	1.47	=	\$289.00
Greg Millington	Hwy Worker II	16-Oct-18	10	X	\$18.06	X	1.47	=	\$265.48
Demi Stockman	Hwy Worker II	16-Oct-18	10	X	\$18.06	X	1.47	=	\$265.48
Jonathan Waters	Hwy Worker III	16-Oct-18	10	X	\$19.73	X	1.47	=	\$290.03
Brian Petty	Hwy Worker II	16-Oct-18	10	X	\$18.46	X	1.47	=	\$271.36
Nathan Dekalb	Hwy Worker I	10/16/2018	10	X	\$16.30	X	1.47	=	\$239.61
									\$2,275.85

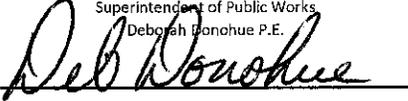
Name		Date	Hours		Hourly Rate		Benefits		Total
Dean Collins	Hwy Supervisor II	17-Oct-18	10	X	\$23.69	X	1.47	=	\$348.24
Michael Appler	Hwy Worker II	17-Oct-18	10	X	\$20.86	X	1.47	=	\$306.64
Timothy Rouse	Hwy Worker II	17-Oct-18	10	X	\$19.66	X	1.47	=	\$289.00
Greg Millington	Hwy Worker II	17-Oct-18	10	X	\$18.06	X	1.47	=	\$265.48
Demi Stockman	Hwy Worker II	17-Oct-18	10	X	\$18.06	X	1.47	=	\$265.48
Jonathan Waters	Hwy Worker III	17-Oct-18	10	X	\$19.73	X	1.47	=	\$290.03
Brian Petty	Hwy Worker II	17-Oct-18	10	X	\$18.46	X	1.47	=	\$271.36
									\$2,036.24

Name		Date	Hours		Hourly Rate		Benefits		Total
Dana Depew	Hwy Supervisor I	22-Oct-18	3	X	\$22.86	X	1.47	=	\$100.81
Steve Rouse	Hwy Worker III	22-Oct-18	3	X	\$20.53	X	1.47	=	\$90.54
Jeff Batchelder	Hwy Worker II	22-Oct-18	3	X	\$18.06	X	1.47	=	\$79.64
									\$270.99

Name		Date	Hours		Hourly Rate		Benefits		Total
Dean Collins	Hwy Supervisor II	23-Oct-18	3	X	\$23.69	X	1.47	=	\$104.47
Michael Appler	Hwy Worker II	23-Oct-18	5	X	\$20.86	X	1.47	=	\$153.32
Timothy Rouse	Hwy Worker II	23-Oct-18	5	X	\$19.66	X	1.47	=	\$144.50
Greg Millington	Hwy Worker II	23-Oct-18	5	X	\$18.06	X	1.47	=	\$132.74
Demi Stockman	Hwy Worker II	23-Oct-18	5	X	\$18.06	X	1.47	=	\$132.74
Dana Depew	Hwy Supervisor I	23-Oct-18	5	X	\$22.86	X	1.47	=	\$168.02
Steve Rouse	Hwy Worker III	23-Oct-18	5	X	\$20.53	X	1.47	=	\$150.90
Jeff Batchelder	Hwy Worker II	23-Oct-18	5	X	\$18.06	X	1.47	=	\$132.74
									\$1,119.43

LABOR TOTAL	\$5,702.53
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Superintendent of Public Works
 Deborah Donohue P.E.



CHAMPLAIN WATERSHED
IMPROVEMENT COALITION OF NEW YORK

NEW YORK RURAL ROADS ACTIVE MANAGEMENT PROGRAM
WORK COMPLETED/REIMBURSEMENT PROJECT

Pilot Knob Stormwater Runoff
Town of Fort Ann

PROJECT #878

Equipment Summary

Equip ID		Date	Hours		Hourly Rate		Total
08863	Ford F250 Pick-Up	16-Oct-18	2	X	\$16.68	=	\$33.36
15852	Dodge 3500 Pick-Up	16-Oct-18	3	X	\$19.99	=	\$59.97
18056	2018 Dump Truck	16-Oct-18	3	X	\$73.37	=	\$220.11
15034	2015 International Dump Truck	16-Oct-18	2	X	\$73.52	=	\$147.04
05123	2005 EA/BE Trailer	16-Oct-18	2	X	\$9.30	=	\$18.60
17001	2017 Western Star Dump Truck	16-Oct-18	3	X	\$73.52	=	\$220.56
16110	2016 Doosan Wheeled Excavator	16-Oct-18	6	X	\$71.61	=	\$429.66
17120	2018 Homemade Culvert Trailer	16-Oct-18	2	X	\$3.27	=	\$6.54
							\$1,135.84

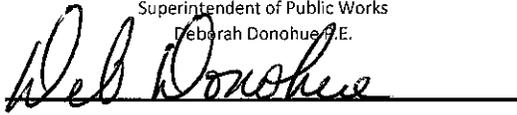
Equip ID		Date	Hours		Hourly Rate		Total
08863	Ford F250 Pick-Up	17-Oct-18	2	X	\$16.68		\$33.36
15852	Dodge 3500 Pick-Up	17-Oct-18	2	X	\$19.99		\$39.98
18056	2018 Dump Truck	17-Oct-18	6	X	\$73.37		\$440.22
17001	2017 Western Star Dump Truck	17-Oct-18	6	X	\$73.52		\$441.12
16110	2016 Doosan Wheeled Excavator	17-Oct-18	8	X	\$71.61		\$572.88
941167	Vibrating Tamper	17-Oct-18	4	X	\$3.27		\$13.08
							\$1,540.64

Equip ID		Date	Hours		Hourly Rate		Total
13848	2013 Ford F350 Pick-Up	22-Oct-18	3	X	\$19.99		\$59.97
	Hydroseeder*	22-Oct-18	3	X	\$7.79		\$23.37
							\$83.34

Equip ID		Date	Hours		Hourly Rate	Total
13848	2013 Ford F350 Pick-Up	23-Oct-18	5	X	\$19.99	\$99.95
5113	2005 Gradall	23-Oct-18	5	X	\$64.66	\$323.30
08863	Ford F250 Pick-Up	23-Oct-18	5	X	\$19.99	\$99.95
92040	1992 Feightliner Tractor	23-Oct-18	5	X	\$73.52	\$367.60
18056	2018 Dump Truck	23-Oct-18	5	X	\$73.37	\$366.85
90201	90 Stow Roller	23-Oct-18	5	X	\$16.22	\$81.10
						\$1,338.75

EQUIPMENT TOTAL	\$4,098.57
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Superintendent of Public Works
Deborah Donohue P.E.



* NOTE: Hydroseeder hourly rate reflects only supplies (field repair, fuel, lubricants, other expendables, etc.)

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PROJECT #878

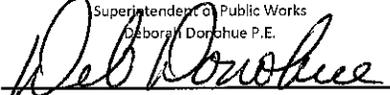
Materials Summary

Name	Date	Qty	Cost	Unit	Total
Stone Champlain	17-Oct-18	15 X	\$1.00 X	1 =	\$15.00
culvert 24" Dia HDPE Plastic	17-Oct-18	45 X	\$13.64 X	1 =	\$613.80
Gravel Item 4	17-Oct-18	78.57 X	\$4.90 X	1 =	\$384.99
Gravel Item 4	16-Oct-18	40.37 X	\$4.90 X	1 =	\$197.81
Sediment Trap Small	16-Oct-18	2 X	\$1,000.00 X	1 =	\$2,000.00
					\$3,211.61

Name	Date	Qty	Cost	Unit	Total
Asphalt HMA Type 3 Binder - FOB	23-Oct-18	8.465 X	\$56.89 X	1 =	\$481.53
Asphalt HMA Type 7 Top - FOB	23-Oct-18	7.08 X	\$66.98 X	1 =	\$474.20
					\$955.73

MATERIALS TOTAL \$4,167.33

TOTAL PROJECT #878 COSTS
(labor, equipment, materials) **\$13,968.43**

Superintendent of Public Works
Deborah Donohue P.E.


**WASHINGTON COUNTY HIGHWAY DEPARTMENT
LABOR AND OPERATIONS BY LOCATION**

877 - FISHER'S MARINA PIPE R RAMP

NAME	OPERATION	DATE	HOURS	AMOUNT
Michael R Appler, Sr.	489 REPLACE CULVERTS / CAP CULVERTS	10/18/2018	10.00	\$208.60
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	5.00	\$104.30
	490 DITCHING	10/22/2018	10.00	\$208.60
Dana L Depew	482 SHOULDER REPAIR/WASHOUTS	10/22/2018	3.00	\$68.58
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	5.00	\$114.30
Timothy J Rouse	489 REPLACE CULVERTS / CAP CULVERTS	10/18/2018	10.00	\$196.60
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	5.00	\$98.30
	490 DITCHING	10/22/2018	10.00	\$196.60
Steven M Rouse	482 SHOULDER REPAIR/WASHOUTS	10/22/2018	3.00	\$61.59
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	5.00	\$102.65
Dean E Collins	489 REPLACE CULVERTS / CAP CULVERTS	10/18/2018	10.00	\$236.90
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	3.00	\$71.07
	490 DITCHING	10/22/2018	10.00	\$236.90
Terry C Sutliff	489 REPLACE CULVERTS / CAP CULVERTS	10/18/2018	10.00	\$192.60
Jonathan J Waters	489 REPLACE CULVERTS / CAP CULVERTS	10/18/2018	10.00	\$197.30
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	10.00	\$197.30
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	0.25	\$7.40
	490 DITCHING	10/22/2018	10.00	\$197.30
Michael R Breault	235 CONSTRUCTION INSPECTION	10/22/2018	2.00	\$57.30
Anthony C Demercurio	489 REPLACE CULVERTS / CAP CULVERTS	10/18/2018	10.00	\$188.60
Gregory S Millington	489 REPLACE CULVERTS / CAP CULVERTS	10/18/2018	10.00	\$180.60
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	5.00	\$90.30
	490 DITCHING	10/22/2018	10.00	\$180.60
Brian J. Petty	489 REPLACE CULVERTS / CAP CULVERTS	10/18/2018	10.00	\$184.60
Timothy J. Zinn	235 CONSTRUCTION INSPECTION	10/22/2018	2.00	\$47.36
Jeff R. Batchelder	482 SHOULDER REPAIR/WASHOUTS	10/22/2018	3.00	\$54.18
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	5.00	\$90.30
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	0.75	\$20.32
Demi J. Stockman	489 REPLACE CULVERTS / CAP CULVERTS	10/18/2018	10.00	\$180.60
	489 REPLACE CULVERTS / CAP CULVERTS	10/23/2018	5.00	\$90.30
	490 DITCHING	10/22/2018	10.00	\$180.60
GRAND TOTALS			212.00	\$4,242.55

10/18/18
 [Signature]

DATE

TIME

START
 FINISHED

6:10 AM
 4:30 PM

FOREMAN SIGNATURE

EMPLOYEE NUMBER	EMPLOYEE NAMES	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION
		OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION
		89D							
		489							
		Replace Colvert #2							
242	D. COLLINS	10							
2	M. APPLER	10							
254	G. PETRIKAS		U/A-10						
390	C. ROUSE								
206	T. ROUSE	10							
433	G. MILLINGTON	10							
472	D. STOCKMAN	10							
356	J. Waters	16							
434	B. Ruff	10							
389	T. Demerle	10							
276	T. Schaff	10							
94167	Military Trench	4							
863	Pick up	2							
15852	Pickup Truck	2							
04057	Truck								
14032	Truck	8							
04104	Loader								
18056	Truck	8							
17001	Truck	8							
16110	Wheeled EX	8							
F. Edwards		36" Plastic Chert	50ft						
Pit Stock		Item 4	30 Tons						
Edwards		ITEM 4	52.14 Tons						
Peachams		#2 STONE	18.83 Tons						
		1ST CRUSHER							
		CALCIUM							

WORK COMPLETED:

Statement of Work Completed / Remarks:

- Replace Colvert #2 w Chert 32

SUBCONTRACTORS PRESENT:

Statement of Work Completed / Remarks:

10/22/18
De All

DATE

TIME

START
FINISHED

6:00 A.M.
4:30 P.M.

FOREMAN SIGNATURE

EMPLOYEE NUMBER	EMPLOYEE NAMES	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION
		OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION
		890							
		490							
		Ditch Check Rows							
242	D. COLLINS	10							
2	M. APPLER	10							
254	G. PETRIKAS								
390	C. ROUSE								
206	T. ROUSE	10							
433	G. MILLINGTON	10							
472	D. STOCKMAN	10							
350	J. WATER	10							
803	Pick up	2							
15852	Pickup Truck	2							
04057	Truck								
14032	Truck								
04104	Loader								
18056	Truck	6							
40	Truck	6							
16110	Wheel EX	8							
Asst	Top Soil	15 Tons							
Reclaimers	Light Stone Fill	35,000 Tons							
	ITEM 4								
	#2 STONE								
	1ST CRUSHER								
	CALCIUM								

WORK COMPLETED:

Statement of Work Completed / Remarks:

SUBCONTRACTORS PRESENT:

Statement of Work Completed / Remarks:

10/22/18

DATE

TIME

START

6:00 A.M.

FINISHED

4:30 P.M.

DANA DEPEW

FOREMAN SIGNATURE

EMPLOYEE NUMBER	EMPLOYEE NAMES	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION
		862	863	890	201				
		OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION
EQUIP. NUMBERS	EQUIPMENT	Hydro-Seed Shoulder	Hydro-Seed Shoulder	Hydro-Seed Shoulder	Haul Equip				
467	J. Bortchuldt	2	2	6					
188	D. DEPEW	2	2	6					
25	T. Crosier H10								
76	B. MCWHORTER				10				
217	S. ROUSE	2	2	6					
320	T. ROBERTS H8								
356	J. WATERS H6								
304	B. HALEY H4								
468	T. DUPUIS H8								
	Hydroseeded	2	2	6					
15034	TRUCK								
16095	LOADER								
13848	Truck	2	2	6					
92040	Truck								
17002	Truck								
O8048	Horse								
O5113	Gradall								
O9117	Trailer				10				
17002	Horse								
O9152	Trailer/Catch basin								
O2330	Saw								
O6354	Saw								
O2218	Pole Saw								
88234	Saw								
15321	Saw								
O9358	WEED WACKER								
O5294	Flo-Boy								
O5295	Flo-Boy								
08048	Horse				10				
	ITEM 4								
	#2 STONE								
	1ST CRUSHER								
	CALCIUM								

WORK COMPLETED:

Statement of Work Completed / Remarks : Hydroseeded shoulder & banks - CR 74 bridge sites & Pilot Knob Rd. where Dean put in new Culverts.

SUBCONTRACTORS PRESENT:

Statement of Work Completed / Remarks :

10/23/18 DATE
[Signature] FOREMAN SIGNATURE

TIME START FINISHED | 6:00 A.M. 4:30 P.M.

EMPLOYEE NUMBER	EMPLOYEE NAMES	LOCATION							
		OPERATION							
		870	868						
		463	B100						
		Cap	47-14						
		Coater	100g						
242	D. COLLINS	6	4						
2	M. APPLER								
254	G. PETRIKAS				W/H-14				
390	C. ROUSE								
206	T. ROUSE				W/H-14				
433	G. MILLINGTON				W/H-14				
472	D. STOCKMAN				W/H-14				
15852	Pickup Truck	1	1						
O4057	Truck								
14032	Truck								
O4104	Loader								
	ITEM 4								
	#2 STONE								
	1ST CRUSHER								
	CALCIUM								

WORK COMPLETED: Statement of Work Completed / Remarks:

SUBCONTRACTORS PRESENT: Statement of Work Completed / Remarks:

10/23/18

DATE

TIME

START

6:00 A.M.

FINISHED

4:30 P.M.

DANA DEPEW

FOREMAN SIGNATURE

EMPLOYEE NUMBER	EMPLOYEE NAMES	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION	LOCATION
		OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION	OPERATION
EQUIP. NUMBERS	EQUIPMENT								
		890	201						
		489	480						
		Cap Culverts	Haul Equip						
467	J. Batchelder	10	175 OT						
433	G. Millington	10							
188	D. DEPEW	10							
25	T. Crosier H10								
76	B. MCWHORTER		10						
217	S. ROUSE	10							
320	T. ROBERTS H8								
356	J. WATERS	10	175 OT						
304	B. HALEY H4								
468	T. DUPUIS H8								
472	D. Stockman	10							
2	M. Appel	10							
208	T. Rowse	10							
18056	Truck	10							
15034	TRUCK								
16095	LOADER								
13848	Truck	10							
92040	Truck								
17002	Truck								
O8048	Horse								
O5113	Gradall	10							
O9117	Trailer		10						
17002	Horse								
O9152	Trailer/Catch basin								
O2330	Saw								
O6354	Saw								
O2218	Pole Saw								
88234	Saw								
15321	Saw								
O9358	WEED WACKER								
O5294	Flo-Boy								
O5295	Flo-Boy								
08048	Horse		10						
	ITEM 4								
	#2 STONE								
	1ST CRUSHER								
	CALCIUM								

WORK COMPLETED:

Statement of Work Completed / Remarks :

Capped culverts in Pilot Knob

Binder = 16.93 Tons
Type 7 - 14.16

SUBCONTRACTORS PRESENT:

Statement of Work Completed / Remarks :

Purchase Order No. _____

WASHINGTON COUNTY
VOUCHER



VOUCHER #	Date Voucher Received	
	Fund-Appropriation	Amount
	D.5000.3310.4625	\$2,261.38
	D.5000.5112.202	179,844.71
	TOTAL	\$182,106.09
Date Paid	Check #	
12/21/2018		

CLAIMANT'S
NAME
AND
ADDRESS

Peckham Materials Corp.
PO Box 1055
Albany, NY 12201-1055

Vendors Ref. No. _____
Purpose 831298,831381,831382,831396,831397

General Fund -	383 Broadway	Fort Edward	NY	12828	Phone #	(518)746-2###
X Dept. of Public Works	383 Broadway	Fort Edward	NY	12828	Phone #	(518)746-2440
Pleasant Valley	Route 40	Argyle	NY	12809	Phone #	(518)638-8274
Sewer District # 2	Box 288 Cortland St.	Fort Edward	NY	12828	Phone #	(518)747-6967
Other -					Phone #	

Dates	Quantity	Description of Materials or Services	Net Unit Price	Amount
10/26/2018	1	Invoice #831298 Light Stone Fill - CR32 (WQIP Grant) <i>CRWICNY</i>	\$349.93	\$349.93
10/26/2018	1	Invoice #831381 Superpave HMA - CR61 (825)	\$9,556.28	\$9,556.28
10/26/2018	1	Invoice #831382 Superpave HMA - CR61 (825)	\$138,649.89	\$138,649.89
10/26/2018	1	Invoice #831396 Superpave HMA, Type 6 Top - CR1 (826) Type 3 Binder, Type 7 Top- WQIP Grant (CR32)	\$12,335.81	\$12,335.81
10/26/2018	1	Invoice #831397 Superpave HMA - CR1 (826)	\$21,214.18	\$21,214.18
		407 - \$ 2,261.38		
		825(400) - \$ 148,206.17 826(400) - \$ 31,638.54		
				\$ 182,106.09

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$182,106.09 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE _____ see attached original invoice(s) _____ SIGNATURE _____ TITLE _____

(Space Below for Municipal Use)

Department Approval

The above services or materials were rendered or furnished to the municipality on the dates and the charges are correct.

11/8/18
DATE

Deb Donohue
AUTHORIZED OFFICIAL

Approval For Payment

This claim is approved and ordered paid from the appropriations indicated above.

DATE _____ AUDITING BOARD _____

Peckham Materials Corp

Invoice Number: **831298**

A subsidiary of Peckham Industries, Inc.

Invoice Date: **10/26/2018**

20 HAARLEM AVE • WHITE PLAINS, NEW YORK 10603 • 914-949-2000

Federal ID # 14-1470013

Sold To

Washington County Highway Dept.
383 Broadway
Fort Edward, NY 12828 USA

Cust#	Plant	PO Number	Description	Terms
94291	31 PMC - HUDSON FALLS STONE			Net 30 Days

Date	Item#	Description	DOT Item/BOL/JOB#	Unit	Qty	Unit Price	Net Amt	Tax	Tax Amt
10/22	1331	LIGHT STONE FILL (FOB) <i>CR32 890</i>		Tons	35.89	9.75	349.93		349.93

Discount available 10 Days From Receipt of Invoice

0.00

Net Subtotal

349.93

Tax

Amount

349.93

Please detach and return this stub with your payment

Make check payable to: **Peckham Materials Corp**
PO Box 1055
Albany, NY 12201-1055

For copies of invoices and tickets, please visit our
Customer Portal at
www.peckham.com/portal

Sales Subtotal	Tax Amount	Amount
349.93	0.00	349.93
Discount available 10 Days From Receipt of Invoice		
0.00		

Invoice Number: **831298**
Customer Number: **94291**
Invoice Date: **10/26/2018**

Plant: 31 PMC - HUDSON FALLS STONE

Customer: Washington County Highway Dept.
383 Broadway
Fort Edward, NY 12828 USA



REC'D WASH CO DPW

10/26/2018 8:21:05

PECKHAM MATERIALS CORP.

910193340

Hudson Falls Quarry (31)

518-747-3353

3 31

dstar

Ticket#: 910193340 Oct 22, 2018 6:59:56AM

Customer: Washington County Highway Dept.

383 BROADWAY

94291

FORT EDWARD, NY 12828

P.O.:

Product: 1331 LIGHT STONE FILL

Truck: 18056

FOB

Tim Rouse

Summary	Tons	LBS
Gross Weight:	33.65	67,300
Tare Weight:	16.22	32,440
Net Weight:	17.43	34,860

Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations.

Job: *cty 32*

	ENGLISH	METRIC
Load Total:	17.43	15.81
Daily Total:		
Job Total:		
Y-T-D Total:	68.37	62.02
Ref Num:		
PO Desc:		

A Manufacturers Safety Data Sheet is at the plant office for you inspection. For a free copy call 914-949-2000

PECKHAM MATERIALS CORP.

910193340

Hudson Falls Quarry (31)

518-747-3353

3 31

dstar

Ticket#: 910193340 Oct 22, 2018 6:59:56AM

Customer: Washington County Highway Dept.

383 BROADWAY

94291

FORT EDWARD, NY 12828

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Truck: 18056

FOB

Tim Rouse

Summary	Tons	LBS
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Tare Weight:	16.22	32,440
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Job: *cty 32*

	ENGLISH	METRIC
Load Total:	17.43	15.81
Daily Total:		
Job Total:		
Y-T-D Total:	68.37	62.02
Ref Num:		
PO Desc:		

A Manufacturers Safety Data Sheet is at the plant office for you inspection. For a free copy call 914-949-2000

PECKHAM MATERIALS CORP. 910193492
Hudson Falls Quarry (31)
518-747-3353 3 31 dstar

Ticket#: 910193492 Oct 22, 2018 1:20:35PM
Customer: Washington County Highway Dept.
383 BROADWAY 94291

FORT EDWARD, NY 12828

P.O.:
Product: 1331 LIGHT STONE FILL
Truck: 18056 FOB

Tim Rouse

Summary	Tons	LBS
Gross Weight:	34.68	69,360
Tare Weight:	16.22	32,440
Net Weight:	18.46	36,920

Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations.

Job: *cty 32*

	ENGLISH	METRIC
Load Total:	18.46	16.75
Daily Total:	35.89	32.56
Job Total:		
Y-T-D Total:	86.83	78.77

Ref Num:
PO Desc:

Manufacturers Safety Data Sheet is at the plant office for your inspection. For a free copy call 914-949-2000

PECKHAM MATERIALS CORP. 910193492
Hudson Falls Quarry (31)
518-747-3353 3 31 dstar

Ticket#: 910193492 Oct 22, 2018 1:20:35PM
Customer: Washington County Highway Dept.
383 BROADWAY 94291

FORT EDWARD, NY 12828

P.O.:
Product: 1331 LIGHT STONE FILL
Truck: 18056 FOB

Tim Rouse

Summary	Tons	LBS
Gross Weight:	34.68	69,360
Tare Weight:	16.22	32,440
Net Weight:	18.46	36,920

Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations.

Job: *cty 32*

	ENGLISH	METRIC
Load Total:	18.46	16.75
Daily Total:	35.89	32.56
Job Total:		
Y-T-D Total:	86.83	78.77

Ref Num:
PO Desc:

A Manufacturers Safety Data Sheet is at the plant office for your inspection. For a free copy call 914-949-2000

WASHINGTON COUNTY DPW

PROPOSAL NO. 2018-10 (3M) - CRUSHED STONE MATERIALS

BID OPENING: APRIL 12, 2018

NAME OF COMPANY BIDDING (LOCATION IN BOLD):	#1A	#1B	#1	#1S7	#2	#3	#4	#4A	#5	STONE FILLING FINE	STONE FILLING LIGHT	STONE FILLING MEDIUM	STONE FILLING HEAVY	PRIMARY CRUSHER RUN	NYS DOT SUBBASE TYPE 2	SHOULDER STONE
Azsil Granite Materials 9025 State Route 4 Whitehall, NY 12887 * Whitehall	\$26.00	NB	\$12.75	\$12.75	\$10.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$18.90	\$23.10	\$25.50	\$8.23	\$9.50	\$5.25
William E. Dailey 295 Airport Rd Shaftsbury, VT 05262 * Shaftsbury	\$13.25	NB	\$12.10	\$12.10	\$12.10	\$12.10	\$12.20	NB	NB	NB	NB	NB	NB	\$10.30	\$10.25	\$10.25
William E. Dailey 295 Airport Rd Shaftsbury, VT 05262 * Hoosick	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$11.00	\$11.00	\$11.00	\$8.20	\$8.00	\$8.00
Peckam Materials Corp 438 Vaughn Rd Hudson Falls, NY 12839 * Hudson Falls	\$11.00	NB	\$8.60	\$11.50	\$8.50	\$8.50	\$9.00	\$9.00	\$10.00	\$8.50	\$9.75	\$9.75	\$9.85	\$7.00	\$7.00	\$7.25
Peckam Materials Corp 438 Vaughn Rd Hudson Falls, NY 12839 * Easton	\$12.50	NB	\$10.50	NB	\$10.00	\$10.00	\$10.25	NB	NB	\$10.00	\$10.25	\$10.25	\$10.25	\$7.50	\$7.60	\$7.60
Peckam Materials Corp 438 Vaughn Rd Hudson Falls, NY 12839 * Middle Falls	\$14.25	NB	\$13.50	NB	\$13.50	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$13.50	\$13.50
Palette Stone Corp. 269 Ballard Rd Wilton, NY 12831 * Saratoga Springs	\$11.65	NB	\$9.65	NB	\$9.15	\$9.15	NB	NB	NB	\$11.00	\$11.25	\$11.50	\$11.50	\$8.00	\$8.00	\$8.00
Jointa Galusha 269 Ballard Rd Wilton, NY 12831 * Pattens Mills	\$12.00	NB	\$11.00	NB	\$9.75	\$9.75	NB	NB	NB	NB	NB	\$15.00	\$15.00	NB	NB	NB
Jointa Galusha 269 Ballard Rd Wilton, NY 12831 * Hartford	\$10.95	NB	\$9.45	NB	\$8.95	\$8.95	NB	NB	NB	\$9.00	\$10.75	\$11.00	\$11.00	\$7.45	\$7.45	\$8.85

*Gray Shading Indicates Award of Bid #2018-10 (3M)

WASHINGTON COUNTY
VOUCHER



2017

VOUCHER #	Date Voucher Received	
	Fund-Appropriation	Amount
	D.5000.5112.2280	\$94,316.00
	TOTAL	\$94,316.00
Date Paid 1/18 2/16/2018	Check #	

CLAIMANT'S
NAME
AND
ADDRESS

Lane Enterprises, Inc.
3905 Hartzdale Drive
Suite 514

Vendors Ref. No. _____
Purpose 428090,428091,428092,428093,428263,428264,428357

General Fund -	383 Broadway	Fort Edward	NY	12828	Phone #	(518)746-2###
X Dept. of Public Works	383 Broadway	Fort Edward	NY	12828	Phone #	(518)746-2440
Pleasant Valley	Route 40	Argyle	NY	12809	Phone #	(518)638-8274
Sewer District # 2	Box 288 Cortland St.	Fort Edward	NY	12828	Phone #	(518)747-6967
Other -					Phone #	

Dates	Quantity	Description of Materials or Services	Net Unit Price	Amount
12/20/2017	1	Invoice #428090 20' Culvert (12", 18", 24", 30", 36" diameters)	\$ 18,631.20	\$ 18,631.20
12/20/2017	1	Invoice #428091 20' Culvert (12", 18", 24", 30", 36" diameters)	\$ 18,631.20	\$ 18,631.20
12/20/2017	1	Invoice #428092 20' Culvert (18" diam.)	\$ 7,717.60	\$ 7,717.60
12/20/2017	1	Invoice #428093 20' Culvert (18" diam.)	\$ 7,717.60	\$ 7,717.60
12/22/2017	1	Invoice #428263 20' Culvert (12", 18", 24", 30", 36" diameters)	\$ 18,631.20	\$ 18,631.20
12/22/2017	1	Invoice #428264 20' Culvert (12", 18", 24", 30", 36" diameters)	\$ 15,526.00	\$ 15,526.00
12/28/2017	1	Invoice #428357 20' Culvert (12", 18", 24", 30", 36" diameters)	\$ 7,461.20	\$ 7,461.20
433				
				\$ 94,316.00

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$94,316.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE _____ see attached original invoice(s) SIGNATURE _____ TITLE _____

(Space Below for Municipal Use)

Department Approval

The above services or materials were rendered or furnished to the municipality on the dates and the charges are correct.

01-10-18
DATE

[Signature]
AUTHORIZED OFFICIAL

Approval For Payment

This claim is approved and ordered paid from the appropriations indicated above.

DATE _____ AUDITING BOARD _____



INVOICE 428090

with Lane!
Ballston Spa
Route 67
Ballston Spa, NY 12020

Phone: 518-885-4385
Fax: 518-885-0545

www.lane-enterprises.com

SALES ORDER NBR 347501	DATE INVOICED 12/20/17	
BILL OF LADING NO. 347501*1	DATE SHIPPED 12/19/17	
CUSTOMER PURCHASE ORDER NO. JIM		
SALES REPRESENTATIVE NICOTERA, OLIVIA	CODE 62	
SHIPPED VIA LANE TRUCK	PPD X	COL
PAYMENT TERMS NET 30 DAYS	TAX X	TAX CODE A6

SOLD TO	01*093339 WASHINGTON CO DPW COUNTY MUNICIPAL CENTER BLDG A 383 BROADWAY FORT EDWARD, NY 12828 UNITED STATES	SHIP TO	01*093339 WASHINGTON CO DPW COUNTY MUNICIPAL CENTER FORT EDWARD, NY 12828 UNITED STATES
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ITEM	PRODUCT DESCRIPTION	SHIPPED QTY	EXTENDED QTY	UNIT PRICE	TOTAL PRICE
001	HDIB003620S0 HDPE Inline Bell 36"Dia 20'L Type S AASHTO M294	12	240.0 FT	28.4800	6,835.20
002	HDIB003020S0 HDPE Inline Bell 30"Dia 20'L Type S AASHTO M294	12	240.0 FT	22.2400	5,337.60
003	HDIB002420S0 HDPE Inline Bell 24"Dia 20'L Type S AASHTO M294	12	240.0 FT	13.6400	3,273.60
004	HDIB001820S0 HDPE Inline Bell 18"Dia 20'L Type S AASHTO M294	12	240.0 FT	8.7700	2,104.80
005	HDIB001220S0 HDPE Inline Bell 12"Dia 20'L Type S AASHTO M294	12	240.0 FT	4.5000	1,080.00

REMITTANCE ADDRESS:
Lane Enterprises, Inc.
3905 Hartzdale Drive
Suite 514
Camp Hill, PA 17011

See back of form for Terms and Conditions or go to
www.lane-enterprises.com to print terms

CUSTOMER

Subtotal	18,631.20
TAX	
U.S.A. DOLLARS	18,631.20

WASHINGTON COUNTY DPW
 PROPOSAL NO. 20M17
 ROUND CORRUGATED POLYETHYLENE PIPE
 AND UNDERDRAIN PIPE
 BID OPENING: APRIL 10, 2017

Item No.	Corrugated Polyethylene Underdrain Pipe (Tubing) Perforated Cost per L.F./Ea.	LANE ENTERPRISES, INC. 825 ROUTE 67 BALLSTON SPA, NY 12020 PH: 518-885-4385 FAX: 518-885-0545	CHEMUNG SUPPLY CORP. P.O. BOX 527 ELMIRA, NY 14902 PH: 607-733-5506 FAX: 607-732-5379	ADVANCED DRAINAGE SYSTEMS 5745 E. LAKE RD CONESUS, NY 14435 PH: 585-831-9640 FAX: 866-835-6651
1	Underdrain Pipe, 250' coil, 4" Dia., M252	\$0.42	\$0.41	\$0.41
2	Connector (Split Coupler), 4"	No Bid	\$1.50	\$1.50
3	T Coupling, 4"	\$12.60	\$4.13	\$4.13
4	Straight Inside Coupling, 4"	\$1.92	\$1.97	\$1.97
5	Straight Outside Coupling, 4"	\$1.46	\$1.50	\$1.50
6	45EL, 4"	No Bid	\$5.14	\$5.14
7	End Caps, 4"	\$2.51	\$2.58	\$2.58
8	Underdrain Pipe 100' coil, 6"	\$1.13	\$1.04	\$1.04
9	Connector (Split Coupler), 6"	\$3.43	\$3.50	\$3.50
10	T Coupling, 6"	\$18.98	\$9.19	\$9.19
11	Straight Inside Coupling, 6"	\$3.80	\$3.93	\$3.93
12	Straight Outside Coupling, 6"	\$3.80	\$3.50	\$3.50
13	45EL, 6"	\$14.95	NA	NA
14	End Caps, 6"	\$6.67	\$2.69	\$2.69
Item No.	<i>Type S:</i> Smooth Interior Corrugated Polyethylene Pipe 20' Lengths, Cost per L.F./Ea.			
15	Storm Drain Pipe, 12" Dia., M294	\$4.50	\$4.55	\$4.55

16	Connector (Split Coupler), 12"	\$5.98	\$6.50	\$6.50
17	Storm Drain Pipe, 15" Dia., M294	\$6.09	\$6.15	\$6.15
18	Connector (Split Coupler), 15"	\$8.03	\$7.78	\$7.78
19	Storm Drain Pipe, 18" Dia., M294	\$8.77	\$8.80	\$8.80
20	Connector (Split Coupler), 18"	\$11.56	\$12.00	\$12.00
21	Storm Drain Pipe, 24" Dia., M294	\$13.64	\$13.70	\$13.70
22	Connector (Split Coupler), 24"	\$17.90	\$18.00	\$18.00
23	Storm Drain Pipe, 30" Dia., M294	\$22.24	\$22.30	\$22.30
24	Connector (Split Coupler), 30"	\$44.39	\$35.15	\$35.15
25	Storm Drain Pipe, 36" Dia., M294	\$28.48	\$28.55	\$28.55
26	Connector (Split Coupler), 36"	\$56.98	\$51.50	\$51.50
27	Storm Drain Pipe, 42" Dia., M294	\$39.98	\$40.25	\$40.25
28	Connector (Split Coupler), 42" Corrugated Polyethylene Pipe 20' Lengths, Type D: Smooth Interior	\$79.70	\$71.00	\$71.00
29	Storm Drain Pipe, 42" Dia., M294	\$39.98	\$40.25	\$40.25
30	Connector (Split Coupler), 42"	\$79.70	\$71.00	\$71.00
31	Storm Drain Pipe, 48" Dia., M294	\$47.50	\$48.50	\$48.50
32	Connector (Split Coupler), 48"	\$96.72	\$78.00	\$78.00
33	Storm Drain Pipe, 60" Dia., M294	\$85.45	\$86.50	\$86.50
34	Connector (Split Coupler), 60"	\$164.00	\$129.00	\$129.00

Item No.	Corrugated Polyethylene Pipe, Smooth Interior, Gasketed Bell/Spigot Type, 20'-0" lengths Cost per L.F./Ea.				
35	Storm Drain Pipe, 12" Dia., M294	\$4.50	\$4.60	\$4.60	\$4.60
36	Storm Drain Pipe, 15" Dia., M294	\$6.09	\$6.25	\$6.25	\$6.25
37	Storm Drain Pipe, 18" Dia., M294	\$8.77	\$8.95	\$8.95	\$8.95
38	Storm Drain Pipe, 24" Dia., M294	\$13.64	\$13.90	\$13.90	\$13.90
39	Storm Drain Pipe, 30" Dia., M294	\$22.24	\$22.60	\$22.60	\$22.60
40	Storm Drain Pipe, 36" Dia., M294	\$28.48	\$29.20	\$29.20	\$29.20
41	Storm Drain Pipe, 42" Dia., M294	\$39.98	\$40.75	\$40.75	\$40.75
42	Storm Drain Pipe, 60" Dia., M294	\$86.10	\$87.00	\$87.00	\$87.00

NOTE: LANE ENTERPRISES, INC. PIPE & ADS PIPE ARE NOT MADE TO FIT TOGETHER, CONSIDER PAST PURCHASING & EXISTING STOCKPILES BEFORE ORDERING.

Gray Shading Indicates Award under 20M17

Bedrock Sand & Gravel, LLC

Invoice

54 North Street
Hudson Falls, NY 12839

Phone: 518-639-8596

Date	Invoice #
11/5/2018	2334

Bill To
Washington County Hwy 383 Broadway Ft. Edward, NY 12828

Description	Qty	Rate	P.O. No.	Terms
October 15,2018 Item 4 Gravel	35.02 ✓	4.90		171.60
October 16,2018 Item 4 Gravel	78.57 ✓	4.90		384.99
October 17,2018 Item 4 Gravel	302.61 ✓	4.90		1,482.79
October 18,2018 Item 4 Gravel	766.75	4.90		3,757.08
October 29,2018 Item 4 Gravel	700.85	4.90		3,434.17
October 30,2018 Item 4 Gravel	428.38 ✓	4.90		2,099.06
October 31,2018 Item 4 Gravel	458.8	4.90		2,248.12
Total				\$13,577.81
Payments/Credits				\$0.00
Balance Due				\$13,577.81

BEDROCK SAND & GRAVEL No 72924

or

CHARLES E. FRIEDMAN EXCAVATING, INC.

54 NORTH ST. • HUDSON FALLS, NY 12839
Office: (518) 747-9371
Fax: (518) 747-2700

Sold To: Washington County

Delivered To: Fort Ann Pit

Ch Rte 32

Trk: 17001

Pick-up by BP

Delivered by _____

Arrival On Site: _____ Departure From Site: _____

- Bank Run Gravel
- Item #4 Gravel
- Washed Concrete Sand
- Screened Sand 3/8
- Cobbles from 4" - 10"

[Handwritten Signature]

07:34 am 10/16/18 Tm/Dt
 70560 lb Gross
 31780 lb Tare
 38780 lb Net

CRUSHED STONE

- Item #4 Type 2
- Shoulder Stone
- Stone #1
- Stone #2
- Stone #3

Other _____

19.39

Tons

MUST LEAVE WHITE COPY!

BEDROCK SAND & GRAVEL No 72925

or

CHARLES E. FRIEDMAN EXCAVATING, INC.

54 NORTH ST. • HUDSON FALLS, NY 12839
Office: (518) 747-9371
Fax: (518) 747-2700

Sold To: Washington Co

Delivered To: Fort Ann Pit

Ch Rte 32

Trk: 18056

Pick-up by Tim Rouse

Delivered by _____

Arrival On Site: _____ Departure From Site: _____

- Bank Run Gravel
- Item #4 Gravel
- Washed Concrete Sand
- Screened Sand 3/8
- Cobbles from 4" - 10"

07:38 am 10/16/18 Tm/Dt
 70460 lb Gross
 31780 lb Tare
 41680 lb Net

CRUSHED STONE

- Item #4 Type 2
- Shoulder Stone
- Stone #1
- Stone #2
- Stone #3

Other _____

20.84

Tons

MUST LEAVE WHITE COPY!

BEDROCK SAND & GRAVEL No 72929

Sold To: Washington County

or

CHARLES E. FRIEDMAN EXCAVATING, INC.

Delivered To: Fert Ann Pt

54 NORTH ST. • HUDSON FALLS, NY 12839

Office: (518) 747-9371

Fax: (518) 747-2700

Trk: 17001

Pick-up by BL

Delivered by _____

Arrival On Site: _____ Departure From Site: _____

- Bank Run Gravel
- Item #4 Gravel
- Washed Concrete Sand
- Screened Sand 3/8
- Cobbles from 4" - 10"

00:47 am 10/16/18 Thu/Dt
 63940 lb Gross
 31700 lb Tare
 32240 lb Net

[Handwritten Signature]

CRUSHED STONE

- Item #4 Type 2
- Shoulder Stone
- Stone #1
- Stone #2
- Stone #3
- Other _____

19.08 Tons

MUST LEAVE WHITE COPY!

BEDROCK SAND & GRAVEL No 72930

Sold To: Washington Co

or

CHARLES E. FRIEDMAN EXCAVATING, INC.

Delivered To: Ft Ann Pt

54 NORTH ST. • HUDSON FALLS, NY 12839

Office: (518) 747-9371

Fax: (518) 747-2700

Trk: 18056

Pick-up by Tim Rouse

Delivered by _____

Arrival On Site: _____ Departure From Site: _____

- Bank Run Gravel
- Item #4 Gravel
- Washed Concrete Sand
- Screened Sand 3/8
- Cobbles from 4" - 10"

00:49 am 10/16/18 Thu/Dt
 70300 lb Gross
 31780 lb Tare
 38520 lb Net

CRUSHED STONE

- Item #4 Type 2
- Shoulder Stone
- Stone #1
- Stone #2
- Stone #3
- Other _____

19.26 Tons

MUST LEAVE WHITE COPY!

BEDROCK SAND & GRAVEL No 72994

Sold To: Washington Cty

Delivered To: cty V32

or

CHARLES E. FRIEDMAN EXCAVATING, INC.

54 NORTH ST. • HUDSON FALLS, NY 12839
Office: (518) 747-9371
Fax: (518) 747-2700

Trk: 18056

Pick-up by Tim Rouse

Delivered by _____

Arrival On Site: _____ Departure From Site: _____

- Bank Run Gravel
- Item #4 Gravel
- Washed Concrete Sand
- Screened Sand 3/8
- Cobbles from 4" - 10"

12:47 PM 10/17/18 Tm/Dt
 68900 lb Gross
 31780 lb Tare
 37120 lb Net

CRUSHED STONE

- Item #4 Type 2
- Shoulder Stone
- Stone #1
- Stone #2
- Stone #3
- Other _____

18.56 Tons

MUST LEAVE WHITE COPY!

BEDROCK SAND & GRAVEL No 73004

Sold To: Washington Cty

Delivered To: cty V32

or

CHARLES E. FRIEDMAN EXCAVATING, INC.

54 NORTH ST. • HUDSON FALLS, NY 12839
Office: (518) 747-9371
Fax: (518) 747-2700

Trk: 18056

Pick-up by Tim Rouse

Delivered by _____

Arrival On Site: _____ Departure From Site: _____

- Bank Run Gravel
- Item #4 Gravel
- Washed Concrete Sand
- Screened Sand 3/8
- Cobbles from 4" - 10"

01:54 PM 10/17/18 Tm/Dt
 75400 lb Gross
 31780 lb Tare
 43620 lb Net

CRUSHED STONE

- Item #4 Type 2
- Shoulder Stone
- Stone #1
- Stone #2
- Stone #3
- Other _____

21.81 Tons

MUST LEAVE WHITE COPY!

BEDROCK SAND & GRAVEL No 73032

Sold To: Wash Cnty Hwy

Delivered To: Rt 32

or

CHARLES E. FRIEDMAN EXCAVATING, INC.

54 NORTH ST. • HUDSON FALLS, NY 12839

Office: (518) 747-9371

Fax: (518) 747-2700

Trk: 14032

Pick-up by M. Apply

Delivered by _____

Arrival On Site: _____ Departure From Site: _____

- Bank Run Gravel
- Item #4 Gravel
- Washed Concrete Sand
- Screened Sand 3/8
- Cobbles from 4" - 10"

30652 # 10/18/18 Tn/Dt
 71840 lb Gross
 32240 lb Tare
 39620 lb Net

CRUSHED STONE

- Item #4 Type 2
- Shoulder Stone
- Stone #1
- Stone #2
- Stone #3
- Other _____

19.81 Tons

MUST LEAVE WHITE COPY!

BEDROCK SAND & GRAVEL No 73065

Sold To: Washington County

Delivered To: City Rt 32

or

CHARLES E. FRIEDMAN EXCAVATING, INC.

54 NORTH ST. • HUDSON FALLS, NY 12839

Office: (518) 747-9371

Fax: (518) 747-2700

Trk: 17001

Pick-up by BP

Delivered by _____

Arrival On Site: _____ Departure From Site: _____

- Bank Run Gravel
- Item #4 Gravel
- Washed Concrete Sand
- Screened Sand 3/8
- Cobbles from 4" - 10"

13137 # 10/18/18 Tn/Dt
 70900 lb Gross
 31780 lb Tare
 39200 lb Net

CRUSHED STONE

- Item #4 Type 2
- Shoulder Stone
- Stone #1
- Stone #2
- Stone #3
- Other _____

19.60 Tons

MUST LEAVE WHITE COPY!

BEDROCK SAND & GRAVEL No. **73070**

Sold To: Wash Carby Hwy
Delivered To: Rt 32

or

CHARLES E. FRIEDMAN EXCAVATING, INC.

54 NORTH ST • HUDSON FALLS, NY 12839
Office: (518) 747-9371
Fax: (518) 747-2700

Trk: 14032

Pick-up by M. Lyle

Delivered by _____

Arrival On Site: _____

Departure From Site: _____

- Bank Run Gravel
- Item #4 Gravel
- Washed Concrete Sand
- Screened Sand 3/8
- Cobbles from 4" - 10"

CRUSHED STONE

- Item #4 Type 2
- Shoulder Stone
- Stone #1
- Stone #2
- Stone #3
- Other _____

01:03	pm	10/18/18	TWDt
71700	lb		Gross
32240	lb		Tare
39460	lb		Net

19.73 Tons

MUST LEAVE WHITE COPY!

Washington County DPW

Proposal No. 2018-21

Bid Opening: April 19, 2018

Company Name	Pit Location	Price Per Cubic Yard of Gravel, Loose measure	Price Per Cubic Yard of Sand, 3/8 Minus, Dry By Engineer Measurement	Price per Cubic Yard of 2" Screened Gravel	Price Per Cubic Yard of Screened Top Soil
Walter Korb 126 Dickerson Rd Buskirk, NY 12028	Cannon Rd Buskirk, NY	\$5.00/yd	\$6.00/yd	\$6.25/yd	\$16.00/yd
Rifenburg construction, Inc. 159 Brick Church Rd Troy, NY 12180	Cty Rt. 74	\$4.50/yd	NB	\$6.75/yd	NB
Ron Jameson Contractor LLC 120 Bromley Lane Granville, NY 12832	Rt. 29 Salem	\$3.50/yd	\$4.50/yd	\$6.00/yd	\$18.00/yd
Real Bark Mulch LLC 1380 Towpath Lane Fort Edward, NY 12828	Fort Edward	NB	NB	NB	\$17/yd
Charles Friedman Excavating, Inc. 54 North Street Hudson Falls, NY 12839	Fort Ann	\$2.05/ton	\$5.00/ton	\$5.00/ton	\$20.00/yd
Jointa Galusha LLC 269 Ballard Rd Wilton, NY 12831	Fort Ann	\$5.00/ton	\$8.50/ton	NB	NB

Purchase Order No. _____

**WASHINGTON COUNTY
VOUCHER**



VOUCHER #	Date Voucher Received	
	Fund-Appropriation	Amount
	D.5000.3310.4625	\$2,261.38
	D.5000.5112.202	179,844.71
TOTAL		\$182,106.09
Date Paid	Check #	
12/21/2018		

CLAIMANT'S
NAME
AND
ADDRESS

Peckham Materials Corp.
PO Box 1055
Albany, NY 12201-1055

Vendors Ref. No. _____
Purpose 831298,831381,831382,831396,831397

General Fund -	383 Broadway	Fort Edward	NY	12828	Phone #	(518)746-2###
X Dept. of Public Works	383 Broadway	Fort Edward	NY	12828	Phone #	(518)746-2440
Pleasant Valley	Route 40	Argyle	NY	12809	Phone #	(518)638-8274
Sewer District # 2	Box 288 Cortland St.	Fort Edward	NY	12828	Phone #	(518)747-6967
Other -					Phone #	

Dates	Quantity	Description of Materials or Services	Net Unit Price	Amount
10/26/2018	1	Invoice #831298 Light Stone Fill - CR32 (WQIP Grant)	\$ 349.93	\$ 349.93
10/26/2018	1	Invoice #831381 Superpave HMA - CR61 (825)	\$9,556.28	\$9,556.28
10/26/2018	1	Invoice #831382 Superpave HMA - CR61 (825)	\$138,649.89	\$138,649.89
10/26/2018	1	Invoice #831396 Superpave HMA, Type 6 Top - CR1 (826) Type 3 Binder, Type 7 Top- WQIP Grant (CR32) <i>CWICNY</i>	\$12,335.81	\$12,335.81
10/26/2018	1	Invoice #831397 Superpave HMA - CR1 (826)	\$21,214.18	\$21,214.18
		407 - \$ 2,261.38		
		825(400) - \$ 148,206.17	826(400) - \$ 31,638.54	\$ 182,106.09

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$182,106.09 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

_____ see attached original invoice(s) _____
DATE SIGNATURE TITLE

(Space Below for Municipal Use)

Department Approval

The above services or materials were rendered or furnished to the municipality on the dates and the charges are correct.

11/8/18 Deb Donohue
DATE AUTHORIZED OFFICIAL

Approval For Payment

This claim is approved and ordered paid from the appropriations indicated above.

_____ DATE AUDITING BOARD

Peckham Materials Corp

Invoice Number: **831396**

A subsidiary of Peckham Industries, Inc.

Invoice Date: **10/26/2018**

20 HAARLEM AVE • WHITE PLAINS, NEW YORK 10603 • 914-949-2000

Federal ID # 14-1470013

Sold To

Washington County Highway Dept.
383 Broadway
Fort Edward, NY 12828 USA

Cust#	Plant	PO Number	Description	Terms						
94291	91 PMC - HUDSON FALLS BLACKTOP			Net 30 Days						
Date	Item#	Description	DOT Item/BOL/JOB#	Unit	Qty	Unit Price	Net Amt	Tax	Amt	
10/22	1206	402.12 M SUPERPAVE HMA 12.5 MM (FOB)	CR#1 826	Tons	85.35	46.00	3,926.10		3,926.10	
10/22	1206	PRICE ADJUSTMENT		Tons	85.35	14.8850	1,270.43		1,270.43	
	ESC									
10/23	1206	402.12 M SUPERPAVE HMA 12.5 MM (FOB)	CR#1 826	Tons	68.56	46.00	3,153.76		3,153.76	
10/23	1206	PRICE ADJUSTMENT		Tons	68.56	14.8850	1,020.52		1,020.52	
	ESC									
10/23	1254	403.13 M TYPE 3 BINDER (FOB)	CR32 Cap Culverts 890	Tons	16.93	42.00	711.06		711.06	
10/23	1254	PRICE ADJUSTMENT		Tons	16.93	14.8850	252.00		252.00	
	ESC									
10/23	1257	403.17 M TYPE 6 TOP (FOB)	CR#1 826	Tons	16.86	46.00	775.56		775.56	
10/23	1257	PRICE ADJUSTMENT		Tons	16.86	16.4880	277.99		277.99	
	ESC									
10/23	1259	403.19 M TYPE 7 TOP (FOB)	CR32 890	Tons	14.16	49.00	693.84		693.84	
10/23	1259	PRICE ADJUSTMENT		Tons	14.16	17.9770	254.55		254.55	
	ESC									
Discount available 10 Days From Receipt of Invoice						0.00	Net Subtotal	12,335.81	Tax	Amount
										12,335.81

Please detach and return this stub with your payment

Make check payable to: **Peckham Materials Corp**
PO Box 1055
Albany, NY 12201-1055

For copies of invoices and tickets, please visit our
Customer Portal at
www.peckham.com/portal

Sales Subtotal	Tax Amount	Amount
12,335.81	0.00	12,335.81
Discount available 10 Days From Receipt of Invoice		
0.00		

Invoice Number: **831396**
Customer Number: **94291**
Invoice Date: **10/26/2018**

Plant: 91 PMC - HUDSON FALLS BLACKTOP
Customer: Washinaton County Hiahway Dept.
383 Broadway
Fort Edward, NY 12828 USA

REC'D WASH CO DPW
18NOV5AM8:20:36



PECKHAM MATERIALS CORP.

910193608

Hudson Falls Blktp. (91)

518-747-3353

3 91

batch

Ticket#: 910193608 Oct 23, 2018 10:11:33AM

Customer: Washington County Highway Dept.

383 BROADWAY

94291

FORT EDWARD, NY 12828

P.O.:

Product: 1254 403.13 M TYPE 3 BINDER

Truck: 1

FOB

18056 Tim Rouse

Summary	Tons	LBS
Gross Weight:	33.06	66,112
Tare Weight:	16.13	32,249
Net Weight:	16.93	33,863

May cause burns and photosensitivity to skin. Contains asphalt cement, hydrocarbons and non-metallic minerals. NOTICE: Driver certifies the loaded gross vehicle weight of this vehicle is in compliance with all state and federal regulations.

Job: Cty 32 cap culverts

	ENGLISH	METRIC
Load Total:	16.93	15.36
Daily Total:	16.93	15.36
Job Total:		
Y-T-D Total:	87.59	79.47

Ref Num: Silo #5

PO Desc: Load # 1

A Manufacturers Safety Data Sheet is at the plant office for your inspection. For a free copy call 914-949-2000

PECKHAM MATERIALS CORP.

910193608

Hudson Falls Blktp. (91)

518-747-3353

3 91

batch

Ticket#: 910193608 Oct 23, 2018 10:11:33AM

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910193608

Hudson Falls Blktp. (91)

518-747-3353

3 91

batch

Ticket#: 910193608 Oct 23, 2018 10:11:33AM

Customer: Washington County Highway Dept.
383 BROADWAY

94291

FORT EDWARD, NY 12828

P.O.:

Product: 1254 403.13 M TYPE 3 BINDER

Truck: 1

FOB

18056 Tim Rouse

Summary	Tons	LBS
Gross Weight:	33.06	66,112
Tare Weight:	16.13	32,249
Net Weight:	16.93	33,863

May cause burns and photosensitivity to skin.
Contains asphalt cement, hydrocarbons and non-metallic minerals. NOTICE: Driver certifies the loaded gross vehicle weight of this vehicle is in compliance with all state and federal regulations.

Job: *cty. 32 cag culverts*

	ENGLISH	METRIC
Load Total:	16.93	15.36
Daily Total:	16.93	15.36
Job Total:		
Y-T-D Total:	87.59	79.47

Ref Num: Silo #5

PO Desc:

Load # 1

A Manufacturers Safety Data Sheat is at the plant office for you inspection. For a free copy call 914-949-2000

Washington County DPW
 2018-23 Asphalt Concrete
 Bid Opening: May 3, 2018

FOB Plant Price/US Ton

Name of Bidder (Location in Bold)	Type I Base 403.11	Type III Binder 403.13	Type 6 Top 403.17	Type 7 Top 403.19
William E. Dailey 295 Airport Rd Shaftsbury, VT 05262 *Shaftsbury	\$43.50	\$43.50	\$47.00	\$50.00
Peckam Materials Corp 438 Vaughn Rd Hudson Falls, NY 12839 *Hudson Falls	\$42.00	\$42.00	\$46.00	\$49.00
Peckam Materials Corp 438 Vaughn Rd Hudson Falls, NY 12839 *Middle Falls	\$43.00	\$43.00	\$47.00	\$50.00
Palette Stone Corp. 269 Ballard Rd Wilton, NY 12831 *Saratoga Springs	\$43.00	\$45.00	\$49.00	\$52.00

* Gray Shading indicates lowest Bid#2018-23