

November 2021 Highway Report

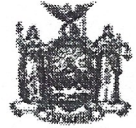
We have finally gotten the new tires on the truck,s,the only hold up is steer tires we may have to settle for a lower scale tire.

We will be working with FEMA to get funding for road damage,the arrangement,s have been made to have a FEMA rep. come here and view the damage and to try and get a settlement on funding,wages and fringe benefits have to be figured in and we can also have it subbed out per settlement,funding will be dispersed after the first of the year.

All Chip,s submission,s will be finalized by the end of the week for fiscal year 2021,any other,s will be done after the new year.

We have to hire a new employee as Hayden Myer,s will be leaving on Dec.3 to go to the Town of Erwin water dept.

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
REQUEST FOR PAYMENT FROM REIMBURSEMENT PROGRAM**



Select one CHIPS State Touring Routes

MUNICIPAL DESCRIPTION

Name of Municipality: **Town of Lindley**

Municipal Code: **640471**

PROJECT LISTING CAPITAL PROJECTS FOR WHICH PAYMENT IS REQUESTED	TOTAL PROJECT COST (Please enter this amount first)	REIMBURSEMENT REQUESTED (Don't exceed project cost)
<p>1. Route/Name/Other: N.Branch Glendenning Rd. Location: From 1 Mile North to Town Line To Project Type: Hwy. Resurfacing Sub Project Type: Two course surf. treat(chip seals/oil & stone)</p>	<p align="center">\$ 250,000.00</p>	<p align="center">\$ 84,095.39</p> <p>Final Project Payment? <input type="radio"/> Yes <input checked="" type="radio"/> No</p>
<p>2. Route/Name/Other: Location: From To Project Type: Sub Project Type: Please select one of the options above first</p>	<p align="center">\$</p>	<p align="center">\$</p> <p>Final Project Payment? <input type="radio"/> Yes <input type="radio"/> No</p>
<p>3. Route/Name/Other: Location: From To Project Type: Sub Project Type: Please select one of the options above first</p>	<p align="center">\$</p>	<p align="center">\$</p> <p>Final Project Payment? <input type="radio"/> Yes <input type="radio"/> No</p>

TOTAL AMOUNT CLAIMED: \$ 84,095.39

CERTIFICATION

I hereby certify that the total amount claimed for this payment is for unreimbursed expenditures between the dates of 05/05/2021 and 10/15/2021 for construction, reconstruction or improvement of local highways, bridges, highway-railroad crossings, and/or other local facilities per NYSDOT Program Guidelines, including right-of-way acquisition, preliminary engineering, and construction supervision and inspection where the service life of each project is at least ten years or the project is either: (1) microsurfacing; (2) paver placed surface treatment; (3) single course surface treatment involving chip seals or oil and stone; or (4) double course surface treatment involving chip seals or oil and stone. I hereby certify that, for any above street alteration project where street level pedestrian walkways cross curbs, curb ramps with detectable warnings were installed before the improvement or were installed during the alteration project and are ADA-compliant. I also hereby certify that appropriate local or state design and construction standards were followed for all projects on this form.

Street/Highway Superintendent Name:

Kevin Putman

Phone Number: 6076847270

Date signed: 11/10/2021

E-mail address (optional):

lindleyhighwayny@gmail.com

Signature



SUMMARY RECORD OF MATERIALS

DATE FORM COMPLETED: 11/9/2021
 LOCATION OF WORK: NorthBranch GlendenningRd
 DESCRIPTION OF WORK: Repave
 TIME PERIOD OF WORK: 9/1/2021 9/13/2021
 PIN: 9586

SOURCE INVOICE # (CONTRACTED WORK)	SOURCE STOCK (IN-HOUSE)	PROOF OF PAYMENT REFERENCE #	DATE PAID (DATE ON PROOF OF PAYMENT)	VENDOR/ CONTRACTOR	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
6713		5159	4/15/2021	stcoots	1a,s	268.47t	14.00t	3758.58
1005		5165	4/15/2021	austin const.	#1 stone	65.26t	12.75t	913.64
1010		5165	4/15/2021	austin const.	#1 stone	132.67t	14.00t	1857.38
1151		5221	7/15/2021	austin const.	#1 stone	95.86t	14.00t	1342.04
1139		5221	7/15/2021	austin const.	#1 stone	104t	14.00t	1456
1172		5236	8/12/2021	austin const.	# stone	168.22	14.00t	2355.08
12599		5259	10/14/2021	suit-kote corp.	hfms-2 oil	27,596gl	2.5151gl	69,406.70
12599		5259	10/14/2021	suit-kote corp.	chipper	by-job	945	945
116203919		5244	8/12/2021	Sunbelt Rental	roller	by-job	444.76	444.76
113021796		5190	5/13/2021	Sunbelt Rental	floor-saw	byjob	264.95	264.95
12160		5254	9/9/2021	Dalrymple	Blacktop	20.15t	67.06	1,351.26
								84095.39

I CERTIFY THAT THE ABOVE INFORMATION WAS TRANSCRIBED FROM VENDOR INVOICES, STOCK CARDS OR OTHER DOCUMENTS WHICH ARE
 CERTIFIED BY: Kevin Putman Highway Superintendent #####