ARBOR SCAPE Inc.

TREE CARE   LANDSCAPE   TRAIL BUILDING

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INVOICE

BILL TO
Town Of Woodstock -
Ottaquechee Trail

INVOICE # 5155
DATE 06/02/2023

TERMS Due on receipt

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2023	Subcontractor Excavation	Triaxle Dump Truck 5/2	13	125.00	1,625.00
05/05/2023	Excavation	Upgrade trail from existing condition to 3/4" hardpack. Compacted. Adding drainage under trail surface as needed. Rebuilding switchback corner/Ramp from kiosk to bottom of slope. Extending length of switch back to meet 8% grade. Establish path down embankment. Add bank run gravel material as needed for switchback alteration. Round boulders stone for visual barrier on switchback and near kiosk.	1	6,292.00	6,292.00
05/23/2023	3/4" Twin pack	3/4" Twin pack 5/3/23	84	13.00	1,092.00
05/23/2023	VT Sales Tax	Vermont Sales Tax	1	90.80	90.80
05/23/2023	3/8" Twin Pack	3/8" Twin Pack 5/3/23	22	13.95	306.90
	Excavation	4/24 - 5/5 Brush grinding designated area near trail and to bank slope. Remove standing dead hazard trees. Stumps cut flush. Oversized wood tucked on the bank. actual 6325 Fixed-tooth Grinder / 8-ton Excavator & Operator / Chainsaw	1	3,850.00	3,850.00
	Services	Additional area near state drain. Cleanup broken storm damage debris, standing dead hazard trees.		1,200.00	1,200.00
	Trucking Tree Work	Hauling Low-grade wood too large to grind offsite. Originally to be left onsite	1	400.00	400.00
	Mobilization Excavation	Mobilization Excavation	1	125.00	125.00
	Material Excavation	GeoTextile underlayment for trail bed.	1	440.00	440.00

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Mobilization Excavation	Mobilization Excavation	3	125.00	375.00

| | | BALANCE DUE | | | $15,796.70 |