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# INVOICE

## BILL TO

Town Of Woodstock -  
 Ottaquechee Trail

INVOICE # 5346

DATE 09/12/2023

TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
06/27/2023	Balance Forward	0.00
	Other payments and credits after 06/27/2023 through 09/11/2023	0.00
09/12/2023	Other invoices from this date	0.00
	New charges (details below)	6,610.38
	Total Amount Due	6,610.38

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
08/15/2023	3/4" Twin pack	3/4" Twin pack 8/15	41.29	13.65	563.61
08/15/2023	VT Sales Tax	Vermont Sales Tax	1	27.25	27.25
08/15/2023	3/8" Twin Pack	3/8" Twin Pack 8/15	21.14	16.09	340.20
08/15/2023	VT Sales Tax	Vermont Sales Tax	1	17.69	17.69
08/15/2023	Trucking Excavation	Triaxle dump Truck 8/15	5	137.19	685.94
08/15/2023	Trucking Excavation	Triaxle dump Truck 8/16	1.25	143.75	179.69
08/17/2023	Trail Building	Upgrade trail after delay and Flood from existing condition to 9/16 finished hardpack. Compacted. Shimming base material as needed with 3/4" hardpack. Continue switchback corners from kiosk to bottom of slope. Extending length of switch back to meet 8% grade. Establish 5' wide path down embankment. Add fill material as needed for switchback alteration.	1	3,967.00	3,967.00
	Material Landscape	Touchup grading Sunset Farm Parking area ProBono for use of space. Trail materials: Conservation Grass seed - (25)lbs - \$5/lb = \$125 Mulch hay - (10)bales - \$7/bale = \$70 Landscape fabric - (2) 6'x250' rolls - \$92/roll = \$184	1	579.00	579.00

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Mobilization Excavation	Fill material - (20) yards - \$10/yd = \$200			
		Mobilization Excavation	2	125.00	250.00
TOTAL OF NEW CHARGES					6,610.38
BALANCE DUE					<b>\$6,610.38</b>