



INVOICE

Date: 11/20/2023 Invoice # 011

Grant Awardee:

Shawn & Anna Byrne 3588 West Woodstock Rd Woodstock, VT 05091 To:

Town of Woodstock/EDC Housing Programs 31 The Green Woodstock, VT 05091

Payee Name	Grant Account	Payment Terms
Shawn & Anna Byrne	ADU Workforce Rental Incentive	Due within 7 days

Date	Description	Payment Due
11/20/2023	EDC ADU Workforce Rental Final payment from	\$2,500.00
	\$10,000 available balance.	
	Total Payment Due:	\$2,500.00

Proof of Expenditures Submitted

Date	Description	Amount
11/20/2023	Contractor invoice and deposit paid	\$5,000

Grant Payment Timing: EDC will pay the incentive grant in up to four milestone payments as the construction progresses. Owner will provide copies of invoices, bills and/or receipts to justify each milestone payment. Final payment (25%) will be held until the fully executed lease with a tenant for the ADU is in place by the Owner.

McNeill Construction Company, Inc

434 Cream Hill Road Mendon, Vermont 05701 Cellular (802) 770-2322 pmcneillconst@gmail.com

Estimate

Date	Estimate #	
6/13/2023	184	

Name / Address	
Shawn Bryne 3588 West Woodstock Rd Woodstock, Vt 05091	¥

Description	Total
Renovate the existing workshop located in the back section of the garage. I will take some additional space from the garage space to make a full bathroom. I will add a kitchenette to the new studio apartment. The space will be approximately 350 sqft I will build a coved entry way over the front door.	
Materials	
New flooring Two new windows Siding and trim Bathroom door Bathroom vanity Bath accessories Covered Entryway material Counter tops Appliances - stove, refrigerator Painting - interior and exterior	2,300.00 1,200.00 4,600.00 350.00 400.00 160.00 2,500.00 1,000.00 2,300.00 2,500.00
Plumbing & Heating - 12K innovator heat pump on demand water heater 199K, kitchen faucet, lav faucet, 36 x 36 shower with valve and trim, toilet, laundry hook up, gas to range, heat pump and water heater 4, fixtures, plumbing;materials	12,482.00
Electrical - Installation of new lighting fixtures, moving some wiring to accommodate new kitchen, adding circuits from existing electrical panel where necessary adding electrical connections to a heat pump, and all required state permits and inspections.	4,600.00
Total	

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Estimate

Date	Estimate #
6/13/2023	184

Name / Address	
Shawn Bryne 3588 West Woodstock Rd Woodstock, Vt 05091	

Description		Total
Debris Removal		950.00
Framing materials's and cement Interior trim		2,500.00 1,000.00
Labor -	-	21,500.00
Subtotal		60,342.00
10% Contracting Fee		6,034.20
Taula Monuel Try		
Paula McNeill, Treasurer		
scheduled to start July 10;	2023	
Thank you for your business.	Total	\$66,376.20

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BANK OF AMERICA

BYRNE JOIN - 3096 : Account Activity

Transaction details Posting date Jun 20, 2023 Description Check Type Check Status Cleared Check # 305 Amount -\$5,000.00 Description Check Merchant name Check Transaction category Cash, Checks & Misc: Checks

ANNA K BYRNE 305 SHAWN M BYRNE 53-13/110 MA 3588 W WOODSTOCK RD WOODSTOCK, VT 05091-3305 Pay to the BANKOFAMERICA ACM R/T 011000138 1000138: 004666593096#0305

