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INVOICE

BILL TO

Town Of Woodstock -
Ottaquechee Trail

INVOICE # 6122

DATE 08/13/2024

TERMS Due on receipt

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
07/23/2024	Mobilization Excavation	Mobilization Excavation	1.50	125.00	187.50
07/25/2024	Trail Building	7/25, 7/26, 7/27 Trail Building, as discussed. Cleaned up area, stumpgrinding as needed. Layed new filter fabric. Added new 3/8" Hardpack and spread, and completed finish grading. Grading Sunset Farms Lot .	1	2,880.00	2,880.00
07/25/2024	Construction Materials	Weed barrier filter fabric - 20 yr 4X250	3	192.50	577.50
07/25/2024	VT Sales Tax	Vermont Sales Tax	1	21.00	21.00
08/06/2024	3/8" Twin Pack	3/8" Twin Pack- 4 lds.	4	580.00	2,320.00
	Stumpgrinding	Grinding roots as needed.	1	250.00	250.00

SUBTOTAL	6,236.00
TAX	0.00
TOTAL	6,236.00
BALANCE DUE	\$6,236.00