



GEORGIA

VERMONT

From: Town of Georgia
47 Town Common Road N.
St. Albans, VT 05478

Date: December 16, 2024

To: Dan Albrecht, Basin 5 CWSP Manager

Re: Falls Trail South Gully Repair, Final Design
Task Order 200.2, CWSP 2023-Georgia

Invoice #3 (FINAL): Construction Mgt and other Costs

Total = \$12,865

Attached is our 3rd Invoice seeking reimbursement for Construction Costs along with supporting documentation (Invoice from WCA and Check Register for payment to Leon Fitzgerald, sap line and maples tree costs impacted by project).

Please let me know if you have any questions.

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

Attested by Lori Hobart
TOWN OF GEORGIA STAFF
Treasurer

X la hobart
Signature

Attachments:

- expense summary
- Subcontractor invoice

Falls Trail South Gully Repair, Construction
Task Order 200.2
CWSP 2023-Georgia (Town of Georgia)

FINAL INVOICE

Expense Summary: Construction Costs

	Amount / Category Allocated	Prior Billings, total	Current Invoice, Expenses incurred. December	Remaining
SUBCONTRACTORS				
Construction Engineering/Oversight	\$15,000	\$2,091	\$12,665	\$444
Construction	\$58,120 <i>as amended</i>	\$58,120	\$0	\$0
Miscellaneous	\$200 <i>as amended</i>	\$0-	\$200	\$0
TOTAL	\$73,320 <i>as amended</i>	\$60,211	\$12,865	\$444

**WATERSHED CONSULTING ASSOCIATES LLC**

PO BOX 4413
BURLINGTON, VT 05406
802-497-2367
watershedca.com

Town of Georgia

47 Town Common Rd N
Georgia, VT 05478

INVOICE

Invoice Date: 12/13/24
Due Date: 1/12/25
Total Amount: \$12,665.00
Number: 2024-2446
Invoice Period: 10/01/24 - 11/30/24
Terms: Net 30
Job: Falls Trail Construction Engineering Oversight

INVOICE SUMMARY

Description	Amount
4. Bid evaluation	\$780.00
5. Prepare contract documents	\$495.00
6. Permitting	\$230.00
7. Pre-construction conference	\$1,315.00
8. Construction observation & reporting	\$6,165.00
9. Final inspection & reporting	\$3,680.00

Remaining Budget

Description	Total Budget	%	\$	Prior Billing (\$)	This Invoice (\$)
1. Kickoff	\$438.00	--	--	\$438.00	--
2. Finalize & issue bid documents	\$855.00	--	--	\$855.00	--
3. Facilitate Pre-bid	\$798.00	--	--	\$798.00	--
4. Bid evaluation	\$780.00	--	--	--	\$780.00
5. Prepare contract documents	\$495.00	--	--	--	\$495.00
6. Permitting	\$230.00	--	--	--	\$230.00
7. Pre-construction conference	\$1,315.00	--	--	--	\$1,315.00
8. Construction observation & reporting	\$6,165.00	--	--	--	\$6,165.00
9. Final inspection & reporting	\$3,680.00	--	--	--	\$3,680.00
BUDGET TOTALS	\$14,756.00		--	\$2,091.00	\$12,665.00
TOTAL AMOUNT DUE					\$12,665.00



WATERSHED
CONSULTING

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Job: Falls Trail Construction Engineering
Oversight

Two hundred & 00/100 Dollars

11/25/24 *****200.00

LEVON FITZGERALD
22 MURRAY DRIVE
ST ALBANS VT 05478

VEND: L FITZ: LEVON FITZGERALD
CTRL NO. 3887

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
10/31/24	SAP 10.30.24	Sap line work	200.00

11/25/24 200.00
CHECK DATE CHECK AMOUNT

VEND: L FITZ: LEVON FITZGERALD
CTRL NO. 3887

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
10/31/24	SAP 10.30.24	Sap line work	200.00

11/25/24 200.00
CHECK DATE CHECK AMOUNT