

Infrastructure Construction Services

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INVOICE

BILL TO
HILSHIRE VILLAGE

INVOICE 1282
DATE 11/26/2025
TERMS Net 30
DUE DATE 12/26/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
REMOVE AND REPLACE INLET APRON	REMOVE DISPOSE AND REPLACE SLOPE PAVEMENT	1	4,500.00	4,500.00
REMOVE AND REPLACE INLET APRON	INSTALL HEADWALL	1	6,500.00	6,500.00
SOLID SOD	INSTALL SOLID SOD (SF)	900	3.50	3,150.00
MISC. EXCAVATION	INSTALL 24" RCP	1	1,675.00	1,675.00
TURF REINFORCEMETN MAT	INSTALL SC 350 TURF REINFORCEMENT MAT	800	9.00	7,200.00
SOLID SOD	INSTALL SOLID SOD ADDITIOANL (SF)	1,800	3.50	6,300.00

1209 PINE CHASE DRAINAGE IMPROVEMENTS			SUBTOTAL	29,325.00
			TAX	0.00
			TOTAL	29,325.00

			BALANCE DUE	\$29,325.00