

INVOICE TRANSMITTAL AND APPROVAL FORM - Rail & Aviation Bureau

<i>INVOICE INFORMATION</i>		
Initial Reviewer	Vendor Name	
	Invoice #	
	Invoice Date	
	Date Invoice Received	
	Invoice Total	\$
	Description	
	Contract/Grant/PO/PA/MSA #	
	Attachments:	1) Invoice 2) Copy of Email Submission from Vendor
Coding Info.		
BSS	ASSET TAG #: _____	
AP	Batch ID: _____ Date sent to BSS (email attached) : _____	

<i>COMMENTS</i>

<i>APPROVALS</i>		
Initial Reviewer		
	Signature	Date
Secondary Approver if Applicable		
	Signature	Date
Final Authorized Signatory		
	Signature	Date
Business Support Services		
	Signature	Date
Accounts Payable		
	Signature	Date

Summit Contracting and Property
311 Hill St
VT US
(802) 242-2300
summitcontractingvt@gmail.com



INVOICE

BILL TO

Vermont Agency of
Transportation, Rail and
Aviation
219 North Main Street
Barre VT, 05641
Barre, Vt 05641-5364

INVOICE # 1300

DATE 12/15/2022

DUE DATE 12/15/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/11/2022	79 Truck Misc., 5500 Ram Dually Transportation and trucking 5500 Dodge Ram	6	93.00	558.00
12/11/2022	72 Trailer, 10 Ton Trailer 72 Trailer: 10 Ton Trailer	6	35.00	210.00
12/12/2022	17 Excavator Wacker Neuson EW100 or equiv. w/Grapple Equipment and Operator Rate	10	110.00	1,100.00
12/13/2022	17 Excavator Wacker Neuson EW100 or equiv. w/Grapple Equipment and Operator Rate	10	110.00	1,100.00
12/14/2022	17 Excavator Wacker Neuson EW100 or equiv. w/Grapple Equipment and Operator Rate	8	110.00	880.00

SOW: Beaver Dams x 3 on the DHRT, Opening an draining of existing beaver dams, where available.

POC: William Gray

Completed: December 14, 2022

Contract # JC0150

BALANCE DUE

\$3,848.00

Unit 6530 - PPAID Rail Unit	DWR Activity NULL
DWR From Date 12/15/2022	WR Exp Acct NULL
DWR To Date 12/15/2022	Asset Group NULL
Work Request NULL	Asset NULL

Reporting Unit 6530 - PPAID Rail Unit **DWR Date** 12/15/2022 **Work Accomp** 3.00
Activity 5815 **DWR Num** 6954856 **UOM** PerHr
Special Event **Labor EA** SF9046 001 **Accident** N
Exp Acct SF9046 001

Stored Totals				
Labor \$0.00	Equipment \$3,848.00	Material \$0.00	DWR Total \$3,848.00	Unit Cost \$1,282.67

Comments DHRT ~ Beaver debris removal - flooding on Rail Trail, 3 seperate spots

Asset Group	Asset	Route	Begin Town	Begin MM
Work Accomp.	Work Order#		End Town	End MM
Recreation Path	D&H Rail Trail	-	-	
			-	
3.00				

Total Assets 1

Comments

Employee	Labor Class	Hour Code	Pay Code	Hours	Line Cost
Labor Total:					\$0.00

Equipment	Unit	Usage	UOM	Unit Rate	Line Cost
Equipment Total:					\$0.00

Material	Usage	UOM	Unit Rate	Line Cost
Material Total:				\$0.00

Agreement Num	Equipment Class	Rental	Usage	UOM	Unit Rate	Line Cost
JC0150	Rental - Truck, Pickup	Rail - Summit Contracting RAM Dually 5500	6.00	Hr	\$93.00	\$558.00
Comments						
JC0150	Rental - Trailer	Rail - Summit Contracting 10ton Trailer	6.00	Hr	\$35.00	\$210.00
Comments						

JC0150	Rental - Backhoe/ Excavator	Rail - Summit Contracting Neuson w/ Grapple	28.00	Hr	\$110.00	\$3,080.00
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Comments

Rental Total: \$3,848.00

Material	Stockpile	Usage	UOM	Unit Cost	Line Cost
		Stockpile Total:			\$0.00

From: [Gray, William](#)
To: [Cassino, Jackie](#)
Subject: DHRT Invoice for Payment
Date: Monday, December 19, 2022 6:23:46 AM
Attachments: [DHRT Debris Removal Emergency Reaponce ~ 3 Locations Invoice & MATS.pdf](#)
[image001.png](#)

Jackie,

I have processed the attached invoice for the beaver debris removal at the three locations along the DHRT in MATS.

Can you please process the following invoice and send to Accounts Payable for payment.

Thank you,

BILL

William Gray, Property Management

Vermont Agency of Transportation, Rail & Aviation

219 North Main Street, Suite#402

Barre, VT. 05641-4129

(802) 371-7706 Cell

William.gray@vermont.gov

