	INVOICE								
INVOICE FOR:	City of Deer Park for Spencerview Athletic Complex, Field 6 & Sadler Field at Ruth Minchen Athletic Complex Attention: Charlie Sandberg email: csandberg@deerparktx.org								
FROM:	XGD Systems, LLC Attention: Christina Sword, Administrator email: assistant@xgd.systems								
RE:	Invoice 23-043								
DATE:	November 22, 2023								
PROPOSAL #:	23-0124 & 23-0120								

XGD SYSTEMS LLC 2432 NE Myrtle St., Jensen Beach, FL 34957 Tel: 772-286-3419 Fax: 772-286-2855 www.xgd.systems

For period ending November 22, 2023

Spencerview Sports Complex – Field 6 Outfield	Quantity		Unit Price		Total
2" XGD Drainage w/Sand backfill	16,750	SF	\$ 2.56	/SF	\$ 42,880.00
4" XGD Outfall w/ native soil backfill	30	LF	\$ 16.66	/LF	\$ 499.80
1 x 4" Concrete Storm Basin Connection	1	EA	\$ 450.00	/EA	\$ 450.00
XGD Systems Backfill Sand	1	LS	\$5,467.20	/LS	\$5,467.20
Equipment Rental					<u>\$3,260.00</u>
Subtotal					\$ 52,557.00

Sadler Field LH Outfield	Quantity		Unit Price		Total
2" XGD Drainage w/Sand backfill	5,489	SF	\$ 2.56	/SF	\$ 14,051.84
4" XGD Drainage w/Sand backfill	145	LF	\$ 16.66	/LF	\$ 2,415.70
12" Catch Basin	1	EA	\$ 621.88	/EA	\$ 621.88
Subtotal					\$17,089.42

Change Order No. 1	Quantity		Uni	t Price			Total
Backfill mix to Sadler Field	25	Tons	\$	51.00	/T	\$	1,275.00
Drainage Gravel to Sadler Field	2	Tons				\$	500.00
Removal of spoils materials from Spencerview Field #6	85	Tons				\$	6,600.00
Irrigation Repairs	5					\$	985.00
Subtotal						S	\$ 9,360.00
Total Invoice						\$	79,006.42

ECOBLUE Systems



XGD Systems

TDI Golf

XGD SYSTEMS LLC

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BALANCE DUE Payment is due within 15 days of receipt of this invoice

Please remit payment to: XGD Systems, LLC 2432 NE Myrtle St. Jensen Beach, FL 34957

