

INVOICE

ACE PAVING LLC

16211 MONTROSE LANE

WESTFIELD INDIANA, 46074

317-867-0062

DATE June 1, 2018

INVOICE #17-216

CUSTOMER ID

BILL TO

Mr Mark Witsman

Town of McCordsville

6280 West 800 North

JOB Gateway Crossing Blvd & Kennsington Way

PAYMENT TERMS

Due on receipt

DESCRIPTION

1. Milling Asphalt	11,532 SY	\$1.25	\$14,415.00
2. HMA Patching	219.97 Tons	\$85.00	\$18,697.45
3. Compacted Arregate	0 Tons	\$30.00	\$0.00
4. HMA Surface 9.5mm	973.74 Tons	\$75.15	\$73,176.56
5 Asphalt Tack	2.5 Tons	\$1110.00	\$2,775.00
6. Curb Replacment	87 LF	\$81.00	\$7,047.00
7. Price Adjustment for milling error (1.5" instead of 1")			(\$9,055.50)
Total Invoice			\$107,055.51

2017 encumbrance amount \$98,000

Remaining amount from MVH \$9,055.51

TOTAL

Make all checks payable to ACE PAVING LLC. Thank you for your business!

16211 MONTROSE LANE

WESTFILED,IN. 46074

317-867-0062