



Progress Billing Detail

Remit Milestone Contractors, L.P.
To: P.O. Box 933030
Cleveland, OH 44193

Invoice #: **191013-2**

Date: 6/25/2019

Job: TOWN OF MCCORDSVILLE CR 600 W

To: TOWN OF MCCORDSVILLE
W 6280 800 NORTH
MCCORDSVILLE, IN 46055

Customer No: 5496

From: **5/26/2019**

Tα 6/25/2019

Payment Terms	30THP
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Contract: 191013-

Customer Ref: TOWN OF MCCORDSVILLE CR 600 W

Cont Item	Description	Contract Amount	Contract Quantity	Units Billed		Amounts Billed		
				Quantity This Period	Quantity U/M JTD	Unit Price	Amount This Period	Amount To-Date
1	MILLING, ASPHALT	84,256.50	56,171.000	1,124.000	57,295.000 SY	1.500	1,686.00	85,942.50
3	HMA SURFACE, TYPE B, 9.5 MM	332,644.50	5,098.000	3,358.750	5,346.710 TON	65.250	219,158.44	348,872.83
4	ASPHALT FOR TACK COAT	7,238.00	14.000	9.970	14.000 TON	517.000	5,154.49	7,238.00
5	PAVEMENT MARKING THERMOPLASTIC (WHITE)	10,000.00	25,000.000	22,430.000	22,430.000 LF	0.400	8,972.00	8,972.00
6	PAVEMENT MARKING THERMOPLASTIC (YELLOW)	10,000.00	25,000.000	22,426.000	22,426.000 LF	0.400	8,970.40	8,970.40
7	PAVEMENT MARKING MISCELLANEOUS	22,061.00	0.000	0.000	0.000 LS	0.000	22,060.00	22,060.00
8	INSTALL LONGITUDINAL THERMO CROSSWALK	2,686.00	316.000	313.000	313.000 LF	8.500	2,660.50	2,660.50

Original Contract Amount:	483,000.00	Total Billed This Period To Date	268,661.83	484,716.23
Change Orders to Date:	2,686.00	Less Retainage:	26,866.18	48,471.62
Current Contract Amount:	<u>485,686.00</u>	Less Previous Applications:	0.00	194,448.96
Percent Complete:	99.80%	Total Due This Invoice:	<u>241,795.65</u>	<u>241,795.65</u>