



BAUMGARTNER
— & COMPANY —
ASPHALT SERVICES
100% Employee Owned

Baumgartner & Company, Inc.
12461 Reynolds Drive
Fishers IN 46038-
(317) 296-7225

INVOICE

Invoice No: 219017-2
Date: 8/5/2019
Due Date: 9/4/2019

Bill To:

Town of McCordsville
6280 W 800 North
McCordsville IN 46055

Job No: 219017-AR
Description: McCordsville 600 North
PO #:

Description	Extended Price
Per contract-see attached	20,133.20

Thank You For Your Business!

Terms: Net 30 Days

Amount Now Due: 20,133.20

Project: McCordsville 2019 (CR 600 North), Town of 219017-AR
 General: Town of McCordsville
 Date: 8/5/2019
 Pay App # 2

Item #	Description	Budget			Previous			Pay App #3	
		Quantities	Unit	Unit Price	Total	Pay App #1	Quantities	Total This Est	
1	MILLING, ASPHALT, 1 1/2 IN	15626.00	SY	\$1.70	\$26,564.20	\$26,564.20	0.00	\$0.00	
2	HMA PATCHING, TYPE A	600.00	TON	\$100.00	\$60,000.00	\$41,909.00	0.00	\$0.00	
3	HMA Surface, Type B, 9.5 Mm	1289.00	TON	\$78.00	\$100,542.00	\$111,961.20	0.00	\$0.00	
4	ASPHALT FOR TACK COAT	3.90	TON	\$50.00	\$195.00	\$195.00	0.00	\$0.00	
5	PAVEMENT MARKING THERMOPLASTIC (white)	13750.00	LF	\$0.40	\$5,500.00	\$5,400.80	13502.00	\$5,400.80	
6	PAVEMENT MARKING THERMOPLASTIC (yellow)	13750.00	LF	\$0.40	\$5,500.00	\$4,732.40	11831.00	\$4,732.40	
7	PAVEMENT MARKING MISCELLANEOUS	1.00	LS	\$10,000.00	\$10,000.00	\$0.00	1.00	\$10,000.00	
8		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
9		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
10		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
11		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
12		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
13		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
14		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
15		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
16		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
17		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
18		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
19		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
20		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
21		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
22		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
23		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
24		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
25		0	0	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
					\$208,301.20	\$190,762.60	\$20,538.60		0

JOB COMPLETE