



J.S. Concrete, Inc.
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Invoice

Date	Invoice #
9/29/2020	3926

Bill To
Town of McCordsville Carl Marlett 6280 W 800 N McCordsville, IN 46055 317-538-3433

Project Location
ramps

P.O. No.	Terms
	Net 30

Item	Description	Quantity	UOM	Total
Handicap ramp	tear out and replace crosswalks with handicap ramps per ADA standard	15		19,758.00
misc	sidewalk at 6024 bayfront shores 9 panels, sidewalk at 9186 stormy port, and curb at 6591 blacktail way	1	lump	4,815.33

Total		\$24,573.33
Payments/Credits		\$0.00
Balance Due		\$24,573.33