




Invoice #: 191013-1
Date: 5/29/2019
Job: TOWN OF MCCORDSVILLE CR 600 W

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


Customer No:	5496
From:	5/13/2019
To:	5/25/2019
Payment Terms	30THP
Contract:	191013-

Customer Ref: TOWN OF MCCORDSVILLE CR 600 W

Cont Item	Description	Units Billed				Amounts Billed		
		Contract Amount	Contract Quantity	Quantity This Period	Quantity U/M JTD	Unit Price	Amount This Period	Amount To-Date
1	MILLING, ASPHALT	84,256.50	56,171.000	57,295.000	57,295.000 SY	1.500	85,942.50	85,942.50
3	HMA SURFACE, TYPE B, 9.5 MM	332,644.50	5,098.000	1,987.960	1,987.960 TON	65.250	129,714.39	129,714.39
4	ASPHALT FOR TACK COAT	7,238.00	14.000	4.030	4.030 TON	517.000	2,083.51	2,083.51

Original Contract Amount:	483,000.00	Total Billed This Period To Date:	217,740.40	217,740.40
Change Orders to Date:	2,686.00	Less Retainage:	21,774.04	21,774.04
Current Contract Amount:	<u>485,686.00</u>	Less Previous Applications:	0.00	0.00
Percent Complete:	44.83%	Total Due This Invoice:	<u>195,966.36</u>	<u>195,966.36</u>