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Progress Billing Detail

Remit Milestone Contractors, L.P.

To: P.O. Box 933030 Cleveland, OH 44193 Invoice #:

191013-R

Date:

7/31/2019

Job: TOWN OF MCCORDSVILLE CR 600 W

To:

TOWN OF MCCORDSVILLE

W 6280 800 NORTH

MCCORDSVILLE, IN 46055

Customer No:

5496

From:

To:

Payment Terms

30THP

Customer Ref: TOWN OF MCCORDSVILLE CR 600 W

Contract:

191013-

Cont Item	Description		Units Billed			A	Amounts Billed		
		Contract Amount	Contract Quantity	Quantity This Period	Quantity U/ JTD	M Unit Price	Amount This Period	Amount To-Date	
1	MILLING, ASPHALT	84,256.50	56,171.000	0.000	56,171.000 S	Y 1.500	0.00	84,256.50	
2	HMA PATCHING, TYPE A	16,800.00	100.000	0.000	0.000 TC	ON 168.000	0.00	0.00	
3	HMA SURFACE, TYPE B, 9.5 MM	332,644.50	5,098.000	0.000	5,346.710 TC	ON 65.250	0.00	348,872.83	
4	ASPHALT FOR TACK COAT	7,238.00	14.000	0.000	14.000 TC	ON 517.000	0.00	7,238.00	
5	PAVEMENT MARKING THERMOPLASTIC (WHITE)	10,000.00	25,000.000	0.000	22,430.000 Li	F 0.400	0.00	8,972.00	
6	PAVEMENT MARKING THERMOPLASTIC (YELLOW)	10,000.00	25,000.000	0.000	22,426.000 Li	F 0.400	0.00	8,970.40	
7	PAVEMENT MARKING MISCELLANEOUS	22,061.00	0.000	0.000	0.000 LS	S 0.000	0.00	22,060.00	
8	INSTALL LONGITUDINAL THERMO CROSSWALK	2,686.00	316.000	0.000	313.000 LF	F 8.500	0.00	2.660.50	

Original Contract Amount:	483,000.00
Change Orders to Date:	2,686.00
Current Contract Amount:	485,686.00
Percent Complete:	99.45%

Total Billed This Period To Date	0.00	483,030.23
Less Retainage:	-48,303.02	0.00
Less Previous Applications:	0.00	434,727.21
Total Due This Invoice:	48,303.02	48,303.02



STATE OF INDIANA

AFFIDAVIT AND WAIVER OF LIEN

) SS:	
COUNTY OF <i>Marion</i>)	
		trol Administrator of MILESTONE CONTRACTORS, L.P. having urnish certain materials and/or labor as follows: Asphalt Paving for a
		R 600 W, MCLP Job# 191013, located at MCCORDSVILLE, IN
and owned by Town of Mc	Cordsville and de	does further state:
	ne final balance due from \$\frac{\$48.303.02}{}	om the owner is the sum of forty-eight thousand three hundred three and 02 / 100
		ten promised as the sole consideration for this Affidavit and Final Waiver of Lien e upon receipt of such payment.
above-described property and imp	rovements thereon on a y has any claim or right	the Owner of said premises any and all lien or claim whatsoever on the account of labor or material or both, furnished by the undersigned thereto, and it to a lien on account of any work performed or material furnished to the affidavit and waiver.
MILESTONE (CONTRACTORS, L	<u>.P.</u>
angle K	'ay Ordoll	4
Project Co	ntrol Administrator	or
		8.1 W. 1
minn,	mining.	Subscribed and sworn to before me this: 5th day of August, 2019
ANA MILITARIA	O COURS OF THE	Notary Public: Thur. Huller
NOTAL Comm. NOTAL	#675336	Donna J Gladden

My Commission Expires: November 10, 2023

County of Residence: MARION