

Progress Billing Invoice

From: Norris Asphalt Paving Co., LC
 PO Box 695
 Ottumwa, IA 52501

Invoice #: 12978

Date: 10/01/23

Application #: 1

To: CITY OF BLOOMFIELD
 111 WEST FRANKLIN STREET
 BLOOMFIELD, IA 52537

Invoice Due Date: 10/31/23

Payment Terms: Net 30 Days

Contract: 3918- CITY OF BLOOMFIELD - HOWARD ST.

Cont Item	Description	Contract Amount	Contract Quantity This Period	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
0010	MILLING, BLADING, RECOMPACTING AND PREP	15,000.00	0.00	0.00	0.00	LS	0.00000	15,000.00	15,000.00	100.00%
0020	3 IN. HMA PAVING	43,470.00	252.00	263.38	263.38	TON	172.50000	45,433.05	45,433.05	104.52%

Total Billed To Date:	60,433.05
Less Retainage:	0.00
Less Previous Applications:	0.00
Total Due This Invoice:	60,433.05