

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

INVOICE

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

Invoice #: 13050
Date: 11/28/23
Application #: 1

Contract : 3923- CITY OF BLOOMFIELD - REBECCA DR. & NEVELLE A)
Invoice Due Date: 12/28/23
Payment Terms: Net 30 Days

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
1 CITY OF BLOOMFIELD - REBECCA DR. & NEVELLE AVE.	0.000	0.00000	LS	0.00
0010 CLEANING AND PREPARATION OF BASE	0.230	20,000.00000	MLS	4,600.00
0020 PAVEMENT SCARIFICATION	95.000	60.00000	SY	5,700.00
0030 HMA, ST, INTERMEDIATE	407.570	148.00000	TON	60,320.36
0040 HMA, ST, SURFACE	386.650	148.00000	TON	57,224.20
0050 TRAFFIC CONTROL	0.000	0.00000	LS	3,000.00
0060 MOBILIZATION	0.000	0.00000	LS	7,500.00

Total To Date :	138,344.56
Plus Previous Tax :	0.00
Plus Tax This Invoice :	0.00
Less Retainage :	6,917.23
Less Previous Applications :	0.00
Total Due This Invoice :	131,427.33