



SAGRES CONSTRUCTION CORP.

8350 Terminal RD, Suite A • Lorton, VA 22079
 (703) 924-7220 • FAX (703) 924-5145 • mailbox@sagresconstruction.com

INVOICE

TO: Town of Vienna
 Public Works
 Luis Blandon
 127 Center St. S
 Vienna, VA 22180

DATE: February 18, 2016
 Application No.: 1
 PERIOD
 FROM: January 1, 2016
 TO: January 20, 2016

DESCRIPTION		AMOUNT
Project:	Watermain Emergency	
Task Order:	Arrowood Parc	
<p><i>2/22/2016</i> <i>ok to pay</i> <i>\$ 28,739¹⁵</i> <i>[Signature]</i> <i>500 - 501 - 0000 - 50111 - 43307</i></p>		
Total Completed and Stored to Date		\$ 28,739.15
Retainage	0%	\$ 28,739.15
Less Previous Certificates for Payments		\$ -
Current Payment Due		\$ 28,739.15

Sagres Construction, Corp.		Project: Arrowood Parc- Watermain Emergency					
8350 Terminal Road, Suite A		Town of Vienna					
Lorton, VA 22079							
T: 703-924-7220							
F: 703-924-5145							

Arrowood Parc

Item No.	Description	UOM	Unit Price	Qty This Task Order	Amount This Task Order	Total Qty To Date	Forecasted Amount
CREW/EQUIPMENT							
1	12/09/15- Crew/Equipment/Mobilization for Repair of 6" pipe @ 10' to 12'	DAY	\$8,100.00	1.00	\$8,100.00	1.00	\$8,100.00
2	12/10/15- Crew/Equipment/Mobilization for Repair of 6" pipe @ 10' to 12'	DAY	\$8,100.00	1.00	\$8,100.00	1.00	\$8,100.00
3	12/11/15- Crew/Equipment/Mobilization for Repair of 6" pipe @ 10' to 12'	DAY	\$8,100.00	1.00	\$8,100.00	0.75	\$6,075.00
MATERIAL							
4	12/09/15- 14.01 Tons #57 STONE	TON	\$35.00	14.01	\$490.35	14.01	\$490.35
5	12/10/15- 67.96 Tons #21A STONE	TON	\$35.00	67.96	\$2,378.60	67.96	\$2,378.60
6	12/10/15- 13.63 TONS of #57 STONE	TON	\$35.00	13.63	\$477.05	13.63	\$477.05
7	12/10/15- 6" Megalug	EA	\$85.00	4.00	\$340.00	4.00	\$340.00
8	12/10/15- 6" Sleeves	EA	\$150.00	2.00	\$300.00	2.00	\$300.00
9	12/10/15- Extension Box for Valve	EA	\$150.00	1.00	\$150.00	1.00	\$150.00
10	12/11/15- Asphalt BM-25.0A	TON	\$105.00	10.01	\$1,051.05	10.01	\$1,051.05
11	12/11/15- Asphalt SM-9.5A	TON	\$105.00	5.02	\$527.10	5.02	\$527.10
12	12/11/15- Tack	TON	\$600.00	1.00	\$600.00	-	
MISCELLANEOUS							
13	12/10/15- Dump Fee- 3 Loads DIRT/ASPHALT	EA	\$250.00	3.00	\$750.00	3.00	\$750.00
						Total Amount:	\$28,739.15