

Division of The Lane Construction Corporation

Mid-Atlantic Regional Office 14500 Avion Parkway Suite 200 Chantilly, VA 20151 (703) 230 0850 (703) 230 0851 Fax

VirginiaPaving.com

INVOICE 2416889

REMIT TO: 90 Fieldstone Court Cheshire, CT 06410

TO: Town of Vienna 127 Center St. South Vienna, VA 22180

DATE:

Project Description: Town of Vlenna

Payment Request #: Work Performed From:

7/1/2015

Work Performed To:

7/31/2015

VPC Job Number: VPC Customer Number:

2241393 101882

DESCRIPTION	UNIT PRICE	UOM	EARNED TO DATE		PREV EARNED to DATE		EARNED THIS PERIOD	
			QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
Milling Day/Night	\$2.08	SY	20,517.29	\$42,675.96	18,427.08	\$38,328.33	2,090.21	\$4,347.6
CTA	\$31.30	TN	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
SM-9.5D Day/Night	\$87.12	TN	3,959,82	\$344,979.52	3,673.08	\$319,998.73	286.74	\$24,980.7
4" Yellow & White Striping	\$0.65	LF	2,256.00	\$1,466.40	2,256.00	\$1,466.40	0.00	\$0.0
6" Cross Walk	\$1.11	LF	1,919.00	\$2,130.09	1,919.00	\$2,130.09	0.00	\$0.0
12" Cross Walk	\$2.76	LF	42.00	\$115.92	42.00	\$115.92	0.00	\$0.0
24" Cross Walk	\$5.53	LF	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
Stop Bar	\$5.53	LF	115.00	\$635.95	115.00	\$635.95	0.00	\$0.0
Directional Arrows	\$99.13	EA	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
Stop Ahead	\$88.70	EA	8.00	\$709.60	8.00	\$709.60	0.00	\$0.0
Loops	\$13.30	LF	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
Base Asphalt (BM-25)	\$85.56	TN	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
RCO #01r1 Center St. Water								
Main Break Repair:								
Milling @ 1.5"	\$2.08	SY	440.77	\$916.80	440.77	\$916.80	0.00	00.0
3M-25.0	\$85.56	TN	168.65	\$14,429.69	168.65	\$14,429.69	0.00	\$0.0
SM-9.5D	\$87.12	TN	98.84	\$8,610.94	98.84	\$8.610.94	0.00	\$0.0
Milling @ 8.5"	\$11.79	SY	419.78	\$4,949.21	419.78	\$4,949.21	0.00	\$0.0
Additional MOT	\$3,275.00	LS	1.00	\$3,275.00	1.00	\$3,275.00	0.00	\$0.0
Dispose of Contaminated Material	\$3,315.00	LS	1.00	\$3,315.00	1.00	\$3,275.00	0.00	\$0.0
Grade & Compact Subgrade	\$4,685.00	LS	1.00	\$4,685.00	1.00	\$4,685.00	0.00	\$0.0
Asphalt Warm Mix Additive	\$1,339.00	LS	1.00	\$1,339.00	1.00	\$1,339.00	0.00	\$0.0
Required for Cold Weather Paving	.,		1.00	Ψ1,000.00	1,00	ψ1,338.00	0.00	\$0.0
TOTALS		1		\$434,234.08		\$404,905.66		\$29,328.4

Value of this Invoice=

\$29,328.43

Last Day Worked: 7/31/2015