

Norris Asphalt Paving Co., LC
 PO Box 695
 14242 Terminal Avenue
 Ottumwa, IA 52501 US

Contract: 3827- CITY OF BLOOMFIELD-2020 ASPHALT PAVING PROJECT

CITY OF BLOOMFIELD
 111 WEST FRANKLIN STREET
 BLOOMFIELD, IA 52537


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To ensure proper credit, please return this portion with your remittance.

Date	Cd	Invoice	Description	Amount	Balance	
08/12/20	I	11730	JB App #1	1,009,610.49	50,480.53	
11/27/20	I	11851	JB App #2	733,792.33	36,689.61	
		Current	31-60 Days	Over 60 Days	Retainage	Balance Due
		0.00	0.00	0.01	87,170.13	87,170.14

Invoice	Cd	Amount
11730	I	50,480.53
11851	I	36,689.61
		Balance Due
		87,170.14

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Contract: 3862- CITY OF BLOOMFIELD-2021 PROPOSED STREET IMPROVEMENTS

CITY OF BLOOMFIELD
 111 WEST FRANKLIN STREET
 BLOOMFIELD, IA 52537


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Date	Cd	Invoice	Description	Amount	Balance
05/31/22	I	12359	JB App #1	38,543.50	1,927.18
07/01/22	I	12430	JB App #2	480,408.40	24,020.42
07/01/22	I	12431	JB App #3	191,459.76	9,572.99
07/29/22	I	12448	JB App #4	328,817.25	16,440.86
07/29/22	I	12449	JB App #6	185,122.90	9,256.14
08/26/22	I	12483	JB App #7	563,240.87	28,162.05
08/26/22	I	12484	JB App #8	116,192.36	5,809.62
04/06/23	I	12712	JB App #9	111,734.40	5,586.72
04/06/23	I	12713	JB App #10	20,190.60	1,009.53
04/20/23	I	12722	JB App #11	30,919.40	1,545.97
04/20/23	I	12723	JB App #12	54,705.00	2,735.25
Current		31-60 Days	Over 60 Days	Retainage	Balance Due
0.00		0.00	0.00	106,066.73	106,066.73

Invoice	Cd	Amount
12359	I	1,927.18
12430	I	24,020.42
12431	I	9,572.99
12448	I	16,440.86
12449	I	9,256.14
12483	I	28,162.05
12484	I	5,809.62
12712	I	5,586.72
12713	I	1,009.53
12722	I	1,545.97
12723	I	2,735.25
Balance Due		106,066.73

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Contract: 3923- CITY OF BLOOMFIELD - REBECCA DR. &
 NEVELLE AVE.

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Date	Cd	Invoice	Description	Amount	Balance	
11/28/23	I	13050	JB App #1	138,344.56	6,917.23	
		Current	31-60 Days	Over 60 Days	Retainage	Balance Due
		0.00	0.00	0.00	6,917.23	6,917.23

Invoice	Cd	Amount
13050	I	6,917.23
		Balance Due
		6,917.23