Ammons & Blackmon Construction, LLC
P.O. Box 7486
9695 Stagecoach Commercial Park Circle
Spanish Fort, AL 36577-7486

Phone: 251-626-0656

Fax: 251-626-5379

INVOICE

Invoice: 3029

Invoice Date: 5/31/2018

Bill To:	Project Details:
City of Foley 407 E. Laurel Avenue Foley, AL 36535 Phone: 251-943-1545 Fax: 251-952-4014	2018_MISC SMALL JOBS

Payment Terms	Contract Number	Invoice Due Date
Net 30		6/30/2018

Description

For placement of Asphalt in conjunction with Baldwin County Group 3 Paving.

Material =	1234.85 Ton Asphalt Wearing Surface		$81,641.31
	713 Gallons Tack Coat	$	2,495.50
Laydown =	1234.85 Ton	$	8,520.47
Striping =	15131 LF Solid Yellow	$	2149.29
	187 LF Broken Yellow	$	19.48

Description	Invoice Amount	Retainage	Current Due
	94,826.05	0.00	94,826.05
Subtotal Amount	**94,826.05**	**0.00**	**94,826.05**
Tax Amount ('T' Indicates a taxable line)			**0.00**
Total Invoice Amount Due			**94,826.05**

MAC

Mobile Asphalt Company
PO Box 190279
Mobile AL 36619 US

INVOICE

Invoice #:	4323
Date:	05/16/18
Customer No:	1207
Job #:	CITY OF FOLEY

1899-011

Sold To: Ammons & Blackmon Const
PO BOX 7579
Spanish Fort, AL 36527 US

Delivered To:

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
MATERIAL:	1/2" SURFACE								
05/16/18	87986	25.120	TON	60.0000	1,507.20	138.16	1FOLY	164.54	1,809.90
Total :	**Material 1/2" SURFACE**				**1,507.20**	**138.16**		**164.54**	**1,809.90**
	Total Invoice:				**1,507.20**	**138.16**		**164.54**	**1,809.90**

Payment Type: On Account

30 Pay Terms NET 30 DAYS	**Total: 1,809.90**

MAC

Mobile Asphalt Company
PO Box 190279
Mobile AL 36619 US

INVOICE

Invoice #:	4369
Date:	05/21/18
Customer No:	1207
Job #:	CITY OF FOLEY

Sold To: Ammons & Blackmon Const
PO BOX 7579
Spanish Fort, AL 36527 US

Delivered To:

Sale Date	Ticket		Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:										
MATERIAL:	1/2" SURFACE									
05/21/18	88067		27.610	TON	60.0000	1,656.60	0.00	1FOLY	165.66	1,822.26
Total :	**Material**	**1/2" SURFACE**				**1,656.60**	**0.00**		**165.66**	**1,822.26**
			Total Invoice:			**1,656.60**	**0.00**		**165.66**	**1,822.26**

Payment Type: On Account

30 Pay Terms NET 30 DAYS	**Total: 1,822.26**

MAC

Mobile Asphalt Company
PO Box 190279
Mobile AL 36619 US

INVOICE

Invoice #:	4385
Date:	05/22/18
Customer No:	1207
Job #:	CITY OF FOLEY

Sold To: Ammons & Blackmon Const
PO BOX 7579
Spanish Fort, AL 36527 US

Delivered To:

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
MATERIAL:	1/2" SURFACE								
05/22/18	88076	26.260	TON	57.0000	1,496.82	124.74	1FOLY	162.16	1,783.72
05/22/18	88077	27.600	TON	57.0000	1,573.20	131.10	1FOLY	170.43	1,874.73
05/22/18	88078	25.060	TON	57.0000	1,428.42	119.04	1FOLY	154.75	1,702.21
05/22/18	88079	25.260	TON	57.0000	1,439.82	0.00	1FOLY	143.98	1,583.80
05/22/18	88080	24.710	TON	57.0000	1,408.47	0.00	1FOLY	140.85	1,549.32
05/22/18	88081	23.570	TON	57.0000	1,343.49	0.00	1FOLY	134.35	1,477.84
05/22/18	88082	25.090	TON	57.0000	1,430.13	0.00	1FOLY	143.01	1,573.14
05/22/18	88083	24.820	TON	57.0000	1,414.74	117.90	1FOLY	153.26	1,685.90
05/22/18	88084	24.960	TON	57.0000	1,422.72	0.00	1FOLY	142.27	1,564.99
05/22/18	88085	26.590	TON	57.0000	1,515.63	126.30	1FOLY	164.19	1,806.12
05/22/18	88086	27.850	TON	57.0000	1,587.45	132.29	1FOLY	171.97	1,891.71
05/22/18	88087	25.010	TON	57.0000	1,425.57	118.80	1FOLY	154.44	1,698.81
05/22/18	88088	25.420	TON	57.0000	1,448.94	0.00	1FOLY	144.89	1,593.83
05/22/18	88089	24.800	TON	57.0000	1,413.60	117.80	1FOLY	153.14	1,684.54
05/22/18	88090	24.760	TON	57.0000	1,411.32	0.00	1FOLY	141.13	1,552.45
05/22/18	88092	25.120	TON	57.0000	1,431.84	0.00	1FOLY	143.18	1,575.02
05/22/18	88093	25.120	TON	57.0000	1,431.84	119.32	1FOLY	155.12	1,706.28
05/22/18	88094	24.990	TON	57.0000	1,424.43	0.00	1FOLY	142.44	1,566.87
05/22/18	88095	26.710	TON	57.0000	1,522.47	126.87	1FOLY	164.93	1,814.27
05/22/18	88096	27.680	TON	57.0000	1,577.76	131.48	1FOLY	170.92	1,880.16
05/22/18	88097	25.070	TON	57.0000	1,428.99	119.08	1FOLY	154.81	1,702.88
05/22/18	88098	25.280	TON	57.0000	1,440.96	0.00	1FOLY	144.10	1,585.06
05/22/18	88099	24.720	TON	57.0000	1,409.04	117.42		0.00	1,526.46
05/22/18	88102	25.160	TON	57.0000	1,434.12	0.00	1FOLY	143.41	1,577.53
05/22/18	88103	25.170	TON	57.0000	1,434.69	0.00	1FOLY	143.47	1,578.16
Total :	**Material 1/2" SURFACE**				**36,296.46**	**1,602.14**		**3,637.20**	**41,535.80**
				Total Invoice:	**36,296.46**	**1,602.14**		**3,637.20**	**41,535.80**

Payment Type: On Account

30 Pay Terms NET 30 DAYS	**Total 41,535.80**

MAC

Mobile Asphalt Company
PO Box 190279
Mobile AL 36619 US

INVOICE

Invoice #:	4398
Date:	05/23/18
Customer No:	1207
Job #:	CITY OF FOLEY

Sold To: Ammons & Blackmon Const
PO BOX 7579
Spanish Fort, AL 36527 US

Delivered To:

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:									
MATERIAL:	1/2" SURFACE								
05/23/18	88181 AB23	25.080	TON	57.0000	1,429.56	119.13	1FOLY	154.87	1,703.56
05/23/18	88183	25.240	TON	57.0000	1,438.68	119.89	1FOLY	155.86	1,714.43
05/23/18	88185	26.630	TON	57.0000	1,517.91	126.49	1FOLY	164.44	1,808.84
05/23/18	88187	27.800	TON	57.0000	1,584.60	132.05	1FOLY	171.67	1,888.32
05/23/18	88189	25.070	TON	57.0000	1,428.99	119.08	1FOLY	154.81	1,702.88
05/23/18	88190 AB23	25.250	TON	57.0000	1,439.25	119.94	1FOLY	155.92	1,715.11
05/23/18	88191 AB20	25.050	TON	57.0000	1,427.85	118.99	1FOLY	154.68	1,701.52
05/23/18	88192	25.080	TON	57.0000	1,429.56	119.13	1FOLY	154.87	1,703.56
05/23/18	88194	26.640	TON	57.0000	1,518.48	126.54	1FOLY	164.50	1,809.52
05/23/18	88195	27.890	TON	57.0000	1,589.73	132.48	1FOLY	172.22	1,894.43
05/23/18	88196	25.080	TON	57.0000	1,429.56	119.13	1FOLY	154.87	1,703.56
05/23/18	88197 AB23	25.120	TON	57.0000	1,431.84	119.32	1FOLY	155.12	1,706.28
05/23/18	88198 AB20	25.140	TON	57.0000	1,432.98	119.42		0.00	1,552.40
05/23/18	88199	25.160	TON	57.0000	1,434.12	119.51	1FOLY	155.36	1,708.99
05/23/18	88200	26.510	TON	57.0000	1,511.07	125.92	1FOLY	163.70	1,800.69
05/23/18	88201	27.800	TON	57.0000	1,584.60	132.05	1FOLY	171.67	1,888.32
05/23/18	88202	25.130	TON	57.0000	1,432.41	119.37	1FOLY	155.18	1,706.96
05/23/18	88203 AB20	26.020	TON	57.0000	1,483.14	0.00	1FOLY	148.31	1,631.45
05/23/18	88204 AB23	26.770	TON	57.0000	1,525.89	0.00	1FOLY	152.59	1,678.48
05/23/18	88205	26.500	TON	57.0000	1,510.50	125.88	1FOLY	163.64	1,800.02
05/23/18	88206 AB20	26.380	TON	57.0000	1,503.66	0.00	1FOLY	150.37	1,654.03
Total :	**Material 1/2" SURFACE**				**31,084.38**	**2,214.32**		**3,174.65**	**36,473.35**
		Total Invoice:			**31,084.38**	**2,214.32**		**3,174.65**	**36,473.35**

Payment Type: On Account

30 Pay Terms NET 30 DAYS	**Total 36,473.35**