INVOICE

493 Dr. M. Roper Parkway N
Bullard, TX 75757
Phone 903-894-4520 Fax 903-894-4620

www.innovativeroadwaysolutions.com

DATE: October 9, 2025
INVOICE # 102-25721
Innovative Job #25721

BILL TO:
City of Norman Street Division
Attn: Joseph Hill
225 N. Webster Ave
Norman, OK 73069
(405) 366-5459

FOR:
CONTRACT K-2526-2
Street Maintenance Bond Program
Asphalt Preventative Maintenance
FYE 2026 Locations

DESCRIPTION	Item	Unit Price	AMOUNT
ITEM 4			
5% RETAINAGE FOR COMPLETION OF CONTRACT K-2526-2	0.05	$410,057.00	$20,502.85
AUGUST INVOICE 100-25721 RETAINAGE DEDUCTED $4,235.32			
SEPTEMBER INVOICE 101-25721 RETAINAGE DEDUCTED $16,267.53			
Job Completed September 13, 2025			

SUBTOTAL	20,502.85
TAX RATE	0.00
SALES TAX	0.00
5% RETAINAGE	
TOTAL	20,502.85

Make all checks payable to:
Innovative Roadway Solutions, LLC. 1620 Woodson Rd., St. Louis, MO 63114

Total Due in 15 Days. Prompt Payment is greatly appreciated.

THANK YOU FOR YOUR BUSINESS!