



**RD JOHNSON**  
EXCAVATING COMPANY

RECEIVED  
SEP 05 2018  
FINANCE DEPT

R.D. Johnson Excavating Company  
1705 N. 1399 Rd  
Lawrence, KS 66046  
785-842-9100 (MAIN)  
785-842-9113 (FAX)

**INVOICE #**

**198780**

<b>Bill To:</b> CITY OF LAWRENCE-UTILITIES 1400 E 8th Lawrence, KS 66044	<b>Contract :</b> TA01403- 6100 Bob Billings	<b>Page:</b> 1
	<b>Customer Reference:</b>	<b>Invoice Date:</b> 08/16/18
	<b>Terms:</b> N30D	<b>Due Date:</b> 09/15/18
		<b>Thru Date:</b> 08/11/18

Description	UM	Rate	Hours/Qty	Total
<b>Work Completed on : 7/20/2018</b>				
Phase: 401. 01-0100. Mobilization				
EM 71.707 Lowboy Truck & Trailer-'17 PB 389 [71.707]	HRS	\$120.00	2.50	\$300.00
Phase: 401. 01-0200. Demo & Clearing				
EM 17.708 Komatsu PC-138USLC-8	HRS	\$110.00	2.00	\$220.00
Phase: 401. 01-0320. Hammer				
EM 17.708 Komatsu PC-138USLC-8	HRS	\$220.00	1.00	\$220.00
Phase: 401. 01-0630. Waterline Repair				
EM 17.708 Komatsu PC-138USLC-8	HRS	\$110.00	1.50	\$165.00
JC Laborer	HRS	\$45.00	41.25	\$1,856.25
5 Laborers				
Phase: 401. 01-6000. Concrete Work				
JC Saw Cutting	LS	\$0.00	0.00	\$165.00
Phase: 401. 01-8080. Haul CA-5 Rock				
EM 70.711 Triple Axle Dump Truck - 2007 Mack CV713 [70.711]	HRS	\$85.00	8.25	\$701.25
5 Loads, 3 Trucks				
MS Washed SCA-4	TON	\$16.05	70.53	\$1,132.01
Phase: 401. 01-8520. Haul Concrete Offsite				
MS Triple Axle Dump Truck	HRS	\$85.00	6.25	\$531.25
5 Loads, 2 Trucks				
JC Tipping Fee - Concrete	EA	\$50.00	5.00	\$250.00
<b>Work Completed on : 7/21/2018</b>				
Phase: 401. 01-0210. Tear Out				
EM 17.708 Komatsu PC-138USLC-8	HRS	\$110.00	1.00	\$110.00
Phase: 401. 01-0320. Hammer				
EM 17.708 Komatsu PC-138USLC-8	HRS	\$220.00	1.00	\$220.00
Phase: 401. 01-0630. Waterline Repair				
EM 13.706 John Deere 244J Wheel Loader	HRS	\$75.00	3.00	\$225.00
EM 17.708 Komatsu PC-138USLC-8	HRS	\$110.00	4.00	\$440.00
JC Laborer	HRS	\$45.00	32.25	\$1,451.25
5 Laborers				
AP Concrete	LS	\$0.00	0.00	\$207.90
AP Flowable	LS	\$0.00	0.00	\$715.00
JC Barrier Fencing	LS	\$0.00	0.00	\$194.47
Phase: 401. 01-8300. Haul Onsite				

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Contract : TA01403- 6100 Bob Billings

Page: 2

Customer Reference:

Invoice Date: 08/16/18

Terms: N30D

Due Date: 09/15/18

Thru Date: 08/11/18

Description	UM	Rate	Hours/Qty	Total
MS Triple Axle Dump Truck 18 Loads	HRS	\$85.00	7.75	\$658.75
JC Tipping Fee - Dirt	EA	\$25.00	18.00	\$450.00
<b>Work Completed on : 7/23/2018</b>				
Phase: 401. 01-0630. Waterline Repair				
EM 13.706 John Deere 244J Wheel Loader	HRS	\$75.00	7.00	\$525.00
EM 17.708 Komatsu PC-138USLC-8	HRS	\$110.00	7.00	\$770.00
JC Laborer 4 Laborers	HRS	\$45.00	26.25	\$1,181.25
Phase: 401. 01-8080. Haul CA-5 Rock				
EM 70.705 Tandem Axle Dump Truck [70.705] 17 Loads, 3 Trucks	HRS	\$80.00	18.75	\$1,500.00
MS Washed SCA-4	TON	\$16.05	220.07	\$3,532.12
Phase: 401. 01-8300. Haul Onsite				
EM 70.710 Triple Axle Dump Truck - 2007 Mack CV713 [70.710] 26 Loads	HRS	\$85.00	9.75	\$828.75
JC Tipping Fee - Dirt	EA	\$25.00	26.00	\$650.00
<b>Work Completed on : 7/24/2018</b>				
Phase: 401. 01-0630. Waterline Repair				
EM 13.706 John Deere 244J Wheel Loader	HRS	\$75.00	3.00	\$225.00
EM 17.708 Komatsu PC-138USLC-8	HRS	\$110.00	4.00	\$440.00
EM 43.944 Deere 333G Rental	HRS	\$90.00	6.00	\$540.00
JC Laborer 5 Laborers	HRS	\$45.00	32.50	\$1,462.50
AP Flowable	LS	\$0.00	0.00	\$2,425.50
Phase: 401. 01-8300. Haul Onsite				
EM 70.707 Triple Axle Dump Truck Granite CV713 [70.707] 11 Loads	HRS	\$85.00	7.75	\$658.75
JC Tipping Fee - Dirt	EA	\$25.00	11.00	\$275.00
<b>Work Completed on : 7/25/2018</b>				
Phase: 401. 01-0320. Hammer				
EM 15.700 Cat 420E Backhoe	HRS	\$115.00	3.00	\$345.00
EM 17.708 Komatsu PC-138USLC-8	HRS	\$220.00	3.00	\$660.00
Phase: 401. 01-0600. Dig for/Install Utilities				
EM 17.708 Komatsu PC-138USLC-8	HRS	\$110.00	2.00	\$220.00
JC Laborer 3 Laborers	HRS	\$45.00	20.75	\$933.75

**We really appreciate your business!**

Remit to: RD Johnson Excavating PO Box 16813 Wichita, KS 67216

All Past Due Invoices may be subject to a finance charge of 1.5% per Month (18% per annum)



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Contract : TA01403- 6100 Bob Billings

Page: 3

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Terms: N30D

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Thru Date: 08/11/18

Description	UM	Rate	Hours/Qty	Total
Phase: 401. 01-0630. Waterline Repair				
AP Concrete	LS	\$0.00	0.00	\$133.65
AP Flowable	LS	\$0.00	0.00	\$808.50
Phase: 401. 01-1200. Backfill				
EM 43.944 Deere 333G Rental	HRS	\$90.00	4.00	\$360.00
JC Laborer	HRS	\$45.00	6.00	\$270.00
Phase: 401. 01-6000. Concrete Work				
JC Street Patch & Curb/Replace 61 LF of 6' Sidewalk	LS	\$0.00	0.00	\$24,873.92
Phase: 401. 01-8110. Haul Screenings				
MS Tandem Axle Dump Truck 1 Load	HRS	\$80.00	1.00	\$80.00
MS Screenings - Concrete	TON	\$5.50	12.73	\$70.02
Phase: 401. 01-8300. Haul Onsite				
MS Tandem Axle Dump Truck 11 Loads	HRS	\$80.00	9.00	\$720.00
JC Tipping Fee - Dirt	EA	\$25.00	11.00	\$275.00
<b>Work Completed on : 7/26/2018</b>				
Phase: 401. 01-0220. Clean Up				
EM 13.706 John Deere 244J Wheel Loader	HRS	\$75.00	3.00	\$225.00
Phase: 401. 01-0600. Dig for/Install Utilities				
EM 13.706 John Deere 244J Wheel Loader	HRS	\$75.00	1.50	\$112.50
EM 15.700 Cat 420E Backhoe	HRS	\$85.00	3.00	\$255.00
EM 17.708 Komatsu PC-138USLC-8	HRS	\$110.00	4.50	\$495.00
JC Laborer 4 Laborers	HRS	\$45.00	32.25	\$1,451.25
Phase: 401. 01-0630. Waterline Repair				
JC Flowable	LS	\$0.00	0.00	\$1,617.00
Phase: 401. 01-8110. Haul Screenings				
EM 70.714 Triple Axle Dump Truck - 2014 Mack GU713 [70.714] 1 Load	HRS	\$85.00	1.00	\$85.00
MS Screenings - Concrete	TON	\$5.50	13.71	\$75.41
<b>Work Completed on : 7/27/2018</b>				
Phase: 401. 01-0220. Clean Up				
EM 13.706 John Deere 244J Wheel Loader	HRS	\$75.00	2.00	\$150.00
JC Laborer	HRS	\$45.00	1.00	\$45.00

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Page: 4

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Thru Date: 08/11/18

Description	UM	Rate	Hours/Qty	Total
Phase: 401. 01-0600. Dig for/Install Utilities				
JC Laborer	HRS	\$45.00	26.50	\$1,192.50
6 Laborers				
Phase: 401. 01-8300. Haul Onsite				
MS Triple Axle Dump Truck	HRS	\$85.00	3.50	\$297.50
12 Loads				
JC Tipping Fee - Dirt	EA	\$25.00	12.00	\$300.00
<b>Work Completed on : 7/30/2018</b>				
Phase: 401. 01-0100. Mobilization				
EM 71.707 Lowboy Truck & Trailer-'17 PB 389 [71.707]	HRS	\$120.00	1.00	\$120.00
Phase: 401. 01-0320. Hammer				
EM 17.708 Komatsu PC-138USLC-8	HRS	\$220.00	1.00	\$220.00
Phase: 401. 01-0630. Waterline Repair				
EM 13.706 John Deere 244J Wheel Loader	HRS	\$75.00	2.00	\$150.00
EM 17.708 Komatsu PC-138USLC-8	HRS	\$110.00	1.50	\$165.00
JC Laborer	HRS	\$45.00	32.75	\$1,473.75
4 Laborers				
AP Flowable	LS	\$0.00	0.00	\$404.25
AP Concrete	LS	\$0.00	0.00	\$140.25
AP Flowable	LS	\$0.00	0.00	\$404.25
Phase: 401. 01-8300. Haul Onsite				
EM 70.712 Triple Axle Dump Truck - 2007 Mack CV713 [70.712]	HRS	\$85.00	4.25	\$361.25
3 Loads				
MS Tandem Axle Dump Truck	HRS	\$80.00	2.00	\$160.00
2 Loads				
JC Tipping Fee - Dirt	EA	\$25.00	5.00	\$125.00
<b>Work Completed on : 7/31/2018</b>				
Phase: 401. 01-0100. Mobilization				
EM 71.707 Lowboy Truck & Trailer-'17 PB 389 [71.707]	HRS	\$120.00	1.00	\$120.00
Phase: 401. 01-0300. Rough Grade / Fine Grade				
EM 14.711 Cat 953D Track Loader	HRS	\$135.00	3.00	\$405.00
Phase: 401. 01-0600. Dig for/Install Utilities				
JC Laborer	HRS	\$45.00	40.00	\$1,800.00
4 Laborers				
Phase: 401. 01-0630. Waterline Repair				

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Terms: N30D

Due Date: 09/15/18

Thru Date: 08/11/18

Description	UM	Rate	Hours/Qty	Total
EM 13.706 John Deere 244J Wheel Loader	HRS	\$75.00	2.00	\$150.00
EM 17.719 Komatsu PC-138USLC-11	HRS	\$110.00	8.00	\$880.00
JC Laborer	HRS	\$45.00	29.00	\$1,305.00
4 Laborers				
AP Concrete	LS	\$0.00	0.00	\$220.28
AP Concrete	LS	\$0.00	0.00	\$229.35
Phase: 401. 01-8300. Haul Onsite				
EM 70.708 Triple Axle Dump Truck Granite CV713 [70.708]	HRS	\$85.00	10.25	\$871.25
11 Loads				
JC Tipping Fee - Dirt	EA	\$25.00	11.00	\$275.00
<b>Work Completed on : 8/1/2018</b>				
Phase: 401. 01-0100. Mobilization				
EM 71.705 2004 Freightliner M2-106 [71.705]	HRS	\$120.00	2.00	\$240.00
Phase: 401. 01-0300. Rough Grade / Fine Grade				
EM 14.711 Cat 953D Track Loader	HRS	\$135.00	5.50	\$742.50
Phase: 401. 01-0600. Dig for/Install Utilities				
AP Gasoline	GAL	\$0.00	0.00	\$3.69
Phase: 401. 01-0630. Waterline Repair				
JC Flowable	LS	\$0.00	0.00	\$4,851.00
Phase: 401. 01-1200. Backfill				
EM 13.706 John Deere 244J Wheel Loader	HRS	\$75.00	3.00	\$225.00
EM 17.719 Komatsu PC-138USLC-11	HRS	\$110.00	2.50	\$275.00
JC Laborer	HRS	\$45.00	15.00	\$675.00
4 Laborers				
Phase: 401. 01-8170. Haul Dirt				
MS Triple Axle Dump Truck	HRS	\$85.00	1.00	\$85.00
2 Loads				
JC Tipping Fee - Dirt	EA	\$25.00	2.00	\$50.00
Phase: 401. 01-8300. Haul Onsite				
JC Triple Axle Dump Truck	HRS	\$85.00	3.75	\$318.75
3 Loads				
JC Tipping Fee - Dirt	EA	\$25.00	3.00	\$75.00
Phase: 401. 01-8560. Haul Mixed Load Offsite				
MS Triple Axle Dump Truck	HRS	\$85.00	2.75	\$233.75
2 Loads				
JC Tipping Fee - Mixed Load	EA	\$50.00	2.00	\$100.00

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Terms: N30D

Page: 6  
Invoice Date: 08/16/18  
Due Date: 09/15/18  
Thru Date: 08/11/18

Description	UM	Rate	Hours/Qty	Total
<b>Work Completed on : 8/2/2018</b>				
Phase: 401. 01-0300. Rough Grade / Fine Grade				
EM 17.704 Komatsu PC-45MR-5	HRS	\$85.00	3.00	\$255.00
EM 43.706 Takeuchi TL12	HRS	\$90.00	5.50	\$495.00
EM 64.700 1 Ton Pickup - 2000 Ford F450	HRS	\$60.00	2.00	\$120.00
EM 71.706 Single Axle Dump Truck-'04 FL M2-106 [71.706]	HRS	\$65.00	2.00	\$130.00
JC Laborer	HRS	\$45.00	10.50	\$472.50
2 Laborers				
<b>Work Completed on : 8/3/2018</b>				
Phase: 401. 01-0100. Mobilization				
EM 71.705 2004 Freightliner M2-106 [71.705]	HRS	\$120.00	2.00	\$240.00
Phase: 401. 01-2000. Seed, Fertilize and Straw				
EM 64.700 1 Ton Pickup - 2000 Ford F450	HRS	\$60.00	0.50	\$30.00
JC Laborer	HRS	\$45.00	6.00	\$270.00
2 Laborers				
JC Bags of Seed	EA	\$57.00	3.00	\$171.00
3 Bags of Seed				
JC Bales of Straw	EA	\$7.00	50.00	\$350.00
50 Bales of Straw				
Phase: 401. 01-6000. Concrete Work				
JC 2 Street Patches with Curb & Gutter	LS	\$0.00	0.00	\$9,672.05
Phase: 401. 01-8080. Haul CA-5 Rock				
EM 70.706 Triple Axle Dump Truck [70.706]	HRS	\$85.00	2.00	\$170.00
2 Loads				
MS Washed SCA-4	TON	\$16.05	27.53	\$441.86
<b>Work Completed on : 8/9/2018</b>				
Phase: 401. 01-1200. Backfill				
EM 43.712 John Deere 323E	HRS	\$90.00	4.50	\$405.00
JC Laborer	HRS	\$5.00	2.50	\$12.50
Phase: 401. 01-8150. Haul Black Dirt				
MS Topsoil - Triple Axle Dump Truck	LDS	\$200.00	1.00	\$200.00
1 Load Delivered				
Phase: 401. 01-8520. Haul Concrete Offsite				
MS Triple Axle Dump Truck	HRS	\$85.00	1.50	\$127.50
1 Load				
JC Tipping Fee - Concrete	EA	\$50.00	1.00	\$50.00

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Invoice Sub-Total				<u>92,744.73</u>
Tax	LAWDG02	0.00 @	0.0000%	<u>0.00</u>
CURRENT DUE :				<u>92,744.73</u>

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