



**RD. JOHNSON**  
EXCAVATING COMPANY

**RECEIVED**  
MAR 30 2018  
**FINANCE DEPT**  
**INVOICE #**

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

177178

Bill To: CITY OF LAWRENCE-UTILITIES  
1400 E 8th  
Lawrence, KS 66044

Contract : TA01203- Packer Rd - Water Line Repair

Page: 1

Invoice Date: 02/21/18

Customer Reference:

Due Date: 03/23/18

Terms: N30D

Thru Date: 02/03/18

| Description   | UM  | Rate     | Hours/Qty | Total      |
|---|-----|----------|-----------|------------|
| <b>Work Completed on : 1/20/2018</b>                                    |     |          |           |            |
| Phase: 401. 01-0630. Waterline Repair                                   |     |          |           |            |
| JC Laborer<br>3 Laborers  | HRS | \$45.00  | 7.50      | \$337.50   |
| <b>Work Completed on : 1/21/2018</b>                                    |     |          |           |            |
| Phase: 401. 01-0100. Mobilization                                       |     |          |           |            |
| EM 71.707 Lowboy Truck & Trailer-'17 PB 389 [71.707]                    | HRS | \$100.00 | 5.50      | \$550.00   |
| Phase: 401. 01-0630. Waterline Repair                                   |     |          |           |            |
| EM 13.705 John Deere 244J Wheel Loader                                  | HRS | \$95.00  | 10.00     | \$950.00   |
| EM 15.907 John Deere 310SL Backhoe                                      | HRS | \$80.00  | 3.00      | \$240.00   |
| EM 17.715 Komatsu PC-228USLC-10   | HRS | \$180.00 | 12.00     | \$2,160.00 |
| JC Laborer<br>4 Laborers  | HRS | \$45.00  | 29.00     | \$1,305.00 |
| AP Ready Mix  | LS  | \$0.00   | 0.00      | \$5,643.34 |
| JC Signs & Barricades   | LS  | \$0.00   | 0.00      | \$2,515.70 |
| Phase: 401. 01-8080. Haul CA-5 Rock                                     |     |          |           |            |
| EM 70.714 Triple Axle Dump Truck - 2014 Mack GU713 [70.714]<br>2 Loads  | HRS | \$80.00  | 1.75      | \$140.00   |
| EM 70.717 Quint Axle Dump Truck - WS 4700 [70.717]<br>3 Loads           | HRS | \$95.00  | 3.75      | \$356.25   |
| MS Washed SCA-4   | TON | \$15.90  | 89.68     | \$1,425.91 |
| Phase: 401. 01-8300. Haul Onsite  |     |          |           |            |
| EM 70.714 Triple Axle Dump Truck - 2014 Mack GU713 [70.714]<br>18 Loads | HRS | \$80.00  | 11.25     | \$900.00   |
| EM 70.717 Quint Axle Dump Truck - WS 4700 [70.717]<br>15 Loads          | HRS | \$95.00  | 6.25      | \$593.75   |
| Phase: 401. 01-8560. Haul Mixed Load Offsite                            |     |          |           |            |
| EM 70.717 Quint Axle Dump Truck - WS 4700 [70.717]<br>1 Load            | HRS | \$95.00  | 3.00      | \$285.00   |
| Phase: 401. 01-8800. Project Site Supervision                           |     |          |           |            |
| JC Emergency Fee  | LS  | \$0.00   | 0.00      | \$750.00   |
| JC Site Supervisor Fee  | LS  | \$0.00   | 0.00      | \$750.00   |
| <b>Work Completed on : 1/22/2018</b>                                    |     |          |           |            |
| Phase: 401. 01-0220. Clean Up   |     |          |           |            |
| EM 14.702 Cat 953C Track Loader   | HRS | \$130.00 | 3.00      | \$390.00   |
| EM 43.939 Deere 331G Lease  | HRS | \$85.00  | 2.00      | \$170.00   |
| EM 64.702 1 Ton Pickup - 1999 Dodge Ram 3500                            | HRS | \$60.00  | 2.00      | \$120.00   |

**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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|---|-----|----------|-----------|------------|
| Phase: 401. 01-0630. Waterline Repair                       |     |          |           |            |
| AP Pump, Lighttower, Emergency Fee                          | LS  | \$0.00   | 0.00      | \$494.64   |
| EM 13.705 John Deere 244J Wheel Loader                      | HRS | \$95.00  | 15.00     | \$1,425.00 |
| EM 14.702 Cat 953C Track Loader                             | HRS | \$130.00 | 2.00      | \$260.00   |
| EM 17.715 Komatsu PC-228USLC-10                             | HRS | \$180.00 | 21.50     | \$3,870.00 |
| JC Laborer  | HRS | \$45.00  | 88.50     | \$3,982.50 |
| 9 Laborers  |     |          |           |            |
| Phase: 401. 01-1200. Backfill                               |     |          |           |            |
| AP Flowable   | LF  | \$0.00   | 0.00      | \$2,545.23 |
| AP Concrete   | LF  | \$0.00   | 0.00      | \$461.28   |
| Phase: 401. 01-8080. Haul CA-5 Rock                         |     |          |           |            |
| EM 70.710 Triple Axle Dump Truck - 2007 Mack CV713 [70.710] | HRS | \$80.00  | 1.75      | \$140.00   |
| 1 Load  |     |          |           |            |
| JC Quint Axle Dump Truck                                    | HRS | \$95.00  | 1.00      | \$95.00    |
| 1 Load  |     |          |           |            |
| MS Washed SCA-4   | TON | \$15.90  | 33.29     | \$529.31   |
| Phase: 401. 01-8300. Haul Onsite                            |     |          |           |            |
| EM 70.710 Triple Axle Dump Truck - 2007 Mack CV713 [70.710] | HRS | \$80.00  | 18.50     | \$1,480.00 |
| Various Loads, 3 Trucks                                     |     |          |           |            |
| EM 70.717 Quint Axle Dump Truck - WS 4700 [70.717]          | HRS | \$95.00  | 8.00      | \$760.00   |
| 11 Loads  |     |          |           |            |
| Phase: 401. 01-8560. Haul Mixed Load Offsite                |     |          |           |            |
| EM 70.714 Triple Axle Dump Truck - 2014 Mack GU713 [70.714] | HRS | \$80.00  | 1.00      | \$80.00    |
| 1 Load  |     |          |           |            |
| MS Tipping Fee - Mixed - Tandem/Triple Axle Dump Truck      | LDS | \$75.00  | 1.00      | \$75.00    |
| MS Tipping Fee - Mixed - End Dump Truck                     | LDS | \$105.00 | 1.00      | \$105.00   |
| Phase: 401. 01-8700. Miscellaneous Labor                    |     |          |           |            |
| JC Laborer  | HRS | \$45.00  | 3.00      | \$135.00   |
| <b>Work Completed on : 1/23/2018</b>                        |     |          |           |            |
| Phase: 401. 01-0100. Mobilization                           |     |          |           |            |
| EM 64.703 1 Ton Pickup - 2007 Dodge Ram 3500                | HRS | \$60.00  | 3.00      | \$180.00   |
| Phase: 401. 01-0200. Demo & Clearing                        |     |          |           |            |
| EM 17.966 Komatsu PC45MR-5                                  | HRS | \$85.00  | 5.00      | \$425.00   |
| Phase: 401. 01-0220. Clean Up                               |     |          |           |            |
| EM 13.705 John Deere 244J Wheel Loader                      | HRS | \$95.00  | 3.00      | \$285.00   |
| EM 14.702 Cat 953C Track Loader                             | HRS | \$130.00 | 2.00      | \$260.00   |

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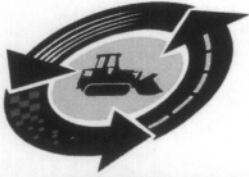
Thru Date: 02/03/18

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|--|-----|----------|-----------|------------|
| JC Laborer<br>4 Laborers                                     | HRS | \$45.00  | 21.00     | \$945.00   |
| Phase: 401. 01-0630. Waterline Repair                        |     |          |           |            |
| EM 17.715 Komatsu PC-228USLC-10                              | HRS | \$180.00 | 1.00      | \$180.00   |
| JC Laborer<br>3 Laborers                                     | HRS | \$45.00  | 8.00      | \$360.00   |
| JC Flowable  | LS  | \$0.00   | 0.00      | \$6,804.72 |
| AP Concrete Sawing   | LS  | \$0.00   | 0.00      | \$327.15   |
| Phase: 401. 01-1200. Backfill                                |     |          |           |            |
| EM 17.715 Komatsu PC-228USLC-10                              | HRS | \$180.00 | 2.00      | \$360.00   |
| JC Laborer<br>2 Laborers                                     | HRS | \$45.00  | 3.00      | \$135.00   |
| AP Flowable  | LF  | \$0.00   | 0.00      | \$2,551.77 |
| Phase: 401. 01-8080. Haul CA-5 Rock                          |     |          |           |            |
| EM 70.716 Quint Axle Dump Truck - WS 4700 [70.716]<br>1 Load | HRS | \$95.00  | 1.25      | \$118.75   |
| MS Washed SCA-4  | TON | \$15.90  | 16.59     | \$263.78   |
| <b>Work Completed on : 1/24/2018</b>                         |     |          |           |            |
| Phase: 401. 01-0220. Clean Up                                |     |          |           |            |
| EM 43.710 John Deere 320D Skid Steer                         | HRS | \$80.00  | 1.00      | \$80.00    |
| JC Laborer<br>8 Laborers                                     | HRS | \$45.00  | 18.00     | \$810.00   |
| Phase: 401. 01-0630. Waterline Repair                        |     |          |           |            |
| AP Hick's Concrete   | LS  | \$0.00   | 0.00      | \$5,600.00 |
| Phase: 401. 01-6000. Concrete Work                           |     |          |           |            |
| EM 17.715 Komatsu PC-228USLC-10                              | HRS | \$180.00 | 4.00      | \$720.00   |
| JC Laborer   | HRS | \$45.00  | 4.00      | \$180.00   |
| <b>Work Completed on : 1/29/2018</b>                         |     |          |           |            |
| Phase: 401. 01-0220. Clean Up                                |     |          |           |            |
| EM 13.705 John Deere 244J Wheel Loader                       | HRS | \$95.00  | 1.00      | \$95.00    |
| JC Laborer<br>3 Laborers                                     | HRS | \$45.00  | 4.00      | \$180.00   |
| <b>Work Completed on : 1/30/2018</b>                         |     |          |           |            |
| Phase: 401. 01-0220. Clean Up                                |     |          |           |            |
| JC Laborer<br>2 Laborers                                     | HRS | \$45.00  | 2.00      | \$90.00    |

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|---|-------|------------|-----------|------------------|
| <b>Work Completed on : 1/31/2018</b>          |       |            |           |                  |
| Phase: 401. 01-0630. Waterline Repair         |       |            |           |                  |
| AP Roadplates                                 | LS    | \$0.00     | 0.00      | \$486.37         |
| <b>Work Completed on : 2/1/2018</b>           |       |            |           |                  |
| Phase: 401. 01-0300. Rough Grade / Fine Grade |       |            |           |                  |
| JC Laborer<br>2 Laborers                      | HRS   | \$45.00    | 6.75      | \$303.75         |
| <b>Invoice Sub-Total</b>                      |       |            |           | <b>57,761.70</b> |
| Tax   | LAWDG | 2,219.00 @ | 9.0500%   | 200.82           |
| <b>CURRENT DUE :</b>                          |       |            |           | <b>57,962.52</b> |

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