



EXCAVATING

928-774-0103
809 W Riordan Rd
Suite 100-336
Flagstaff, AZ 86001

Invoice

Date	Invoice
9/20/2019	1541

Bill To
Gary Loving

Terms	Project
	Weatherford Drainage

Item	Description	Quantity	Unit	Rate	Amount
	Weatherford Drainage-- per bid 8/9/19				
Mobilization & Adm...	MOBILIZATION Mobilization fee	1	LS	750.00	750.00T
02 Site Work	DEMOLITION saw-cut asphalt	75	FT	3.00	225.00T
02 Site Work	Un-earth asbestos pipe (removal and disposal excluded)	1	LS	475.00	475.00T
02 Site Work	GRADING Clear, define, shape drainage ditch	500	FT	14.00	7,000.00T
02 Site Work	STORM UTILITY 18" Culvert installation (25', 25', 25')	75	FT	45.00	3,375.00T
Material Cost	Culvert material	90	FT	19.10	1,719.00T
02 Site Work	Rip-Rap installation	400	SF	2.30	920.00T
Material Cost	CHANGE ORDER #1 Additional inlet end sections and straps	3	EA	147.52	442.56T
Labor #1	Labor #1 -	3	Hrs.	45.00	135.00T
Labor #2 -	Labor #2 -	3	Hrs.	45.00	135.00T

Sales Tax (5.815%)

Total

Payments/Credits

Balance Due

THIS INVOICE IS DUE AND PAYABLE WITHIN
THE ABOVE TERMS. A FINANCE CHARGE OF
1.5% PER MONTH (18% ANNUALLY) WILL BE
IMPOSED ON ALL PAST DUE ACCOUNTS.
BOOKKEEPING #928-774-0103



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Item	Description	Quantity	Unit	Rate	Amount
02 Site Work	Grub weeds on both sides of Weatherford Rd. from Schultz Pass to the asbestos pipe.	5	Hrs.	210.00	1,050.00T
02 Site Work	Install shallow bar ditch on west side of the road just below Pastors house to prevent water from crossing over road.	3	Hrs.	210.00	630.00T
	CHANGE ORDER #2				
Dump Fees	Dump Fees & Special waste fee	1	LS	142.16	142.16T
Labor #1	Labor #1 - (load, unload, transport)	1	Hrs.	45.00	45.00T
Labor #2 -	Labor #2 - (load, unload, transport)	1	Hrs.	45.00	45.00T
Labor #3 -	Labor #3 - (load, unload, transport)	1	Hrs.	45.00	45.00T
Mini-Ex	Mini Ex	1	Hrs.	90.00	90.00T
Labor	Wet, wrap, and seal pipe	1	Hrs.	45.00	45.00T
	Subtotal				17,268.72
supervision	Administrative/Overhead			10.00%	1,726.87T

THANK YOU FOR YOUR BUSINESS!

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BOOKKEEPING #928-774-0103

Sales Tax (5.815%)	\$1,104.59
Total	\$20,100.18
Payments/Credits	\$0.00
Balance Due	\$20,100.18