



WIEDENMANN, INC.

WBE Certified: KDOT – MoDOT - KCMO

950 N. Scott / PO BOX 245 - Belton, MO 64012 - 816-322-1125 / Fax 816-322-1126 - general@wiedenmanninc.com

April 21, 2020

City of Olathe Public Works
1385 S. Robinson Street Drive
Olathe, Kansas 66061

Attn: Brent Dorr

Re: 151st & Mullen Rd. Storm Sewer Emergency
WI #691

INVOICE

Dear Brent,

Attached, please find the Time & Materials breakdown for the above referenced project. This invoice is for work completed March 20 – 26, 2020. The value of our work is:

ONE HUNDRED TWENTY-SEVEN THOUSAND SIX HUNDRED THIRTEEN DOLLARS AND 89/100

\$127,613.89

This billing is per our standard Time & Material rates.

Thank you for the opportunity to do this work.

Sincerely,

Lindy Kidwell
Wiedenmann, Inc.

Wiedenmann Inc.	Print Date:	4/22/2020	
-----------------	-------------	-----------	--

Print Date: 4/22/2020

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com					PO#
-----------------------------------	--	--	--	--	-----

PO#

Owner :	City of Olathe Public Works						
	1385 S. Robinson Street Drive						
	Olathe, Kansas 66061						

Location	151st & Mullen Rd. Storm Sewer Emergency					
-----------------	--	--	--	--	--	--

Job #	691								
-------	-----	--	--	--	--	--	--	--	--

[illegible]

127,613.89		
------------	--	--

Wiedenmann Inc.

Date: 3/20/2020

Invoice # 1

Page 2

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work**Owner :** City of Olathe Public Works

1385 S. Robinson Street Drive

Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency**Job #** 691

	Equipment & Tools	# of Mobilizations	Total Hrs	Hourly Rates	Mobilization	Equip./Tools
12	Excavator - Cat 330			\$244.85		\$0.00
	Mobilization - Cat 330				\$762.06	\$0.00
	Demobilization - Cat 330				\$762.06	\$0.00
13	Excavator - Cat 325		9.00	\$191.61		\$1,724.49
	Mobilization - 325	1.00			\$762.06	\$762.06
	Demobilization - Cat 325				\$762.06	\$0.00
14	Dump Truck - Price includes Driver		14.50	\$133.14		\$1,930.53
15	Trackloader - Cat 963			\$190.51		\$0.00
	Mobilization - Cat 963				\$762.06	\$0.00
	Demobilization - Cat 963				\$762.06	\$0.00
16	Mini - Exc. - Cat 307		7.00	\$71.32		\$499.24
	Mobilization - Cat 307	1.00			\$152.41	\$152.41
	Demobilization - Cat 307				\$152.41	\$0.00
17	John Deere 333 Skidloader		6.00	\$78.77		\$472.62
	Mobilization - 333 Skidloader	1.00			\$152.41	\$152.41
	Demobilization - 333 Skidloader				\$152.41	\$0.00
18	Rubber Tire Backhoe - 580 Case			\$74.40		\$0.00
	Mobilization - 580 Case				\$152.41	\$0.00
	Demobilization - 580 Case				\$152.41	\$0.00
19	IT28		8.00	\$79.48		\$635.84
	Mobilization - IT28	1.00			\$762.06	\$762.06
	Demobilization - IT28				\$762.06	\$0.00
20	Other - Exc. -Komatsu PC78			\$71.32		\$0.00
	Mobilization - PC78				\$152.41	\$0.00
	Demobilization - PC 78				\$152.41	\$0.00
21	John Deere 444			\$79.48		\$0.00
	Mobilization - John Deere 444				\$762.06	\$0.00
	Demobilization - John Deere 444				\$762.06	\$0.00
22	Pump / Gen. Set			\$37.45		\$0.00
23	Pickup Truck		23.00	\$25.19		\$579.37
24	Pavement Breaker			\$82.03		\$0.00
25	Truck - Ford 2 ton			\$37.11		\$0.00
26	Gooseneck Trailer		4.00	\$11.97		\$47.88
27	Air Compressor & Jackhammer			\$19.91		\$0.00
28	Trench Shoring			\$34.46		\$0.00
29	Dump Trailer			\$12.30		\$0.00
30	Other			\$0.00		\$0.00
31	Other			\$0.00		\$0.00
32	Other			\$0.00		\$0.00

Total for Equipment & Tools**Total \$7,718.91**

Wiedenmann Inc.

Date:

3/20/2020

Invoice #

1

Page 3

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work**Owner :** City of Olathe Public Works

1385 S. Robinson Street Drive

Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency**Job #** 691**Supplier/Rental/Subcontractor - Name****Ticket or Invoice #****Subtotal**

\$0.00

ORI

321835

\$66.77

\$0.00

Dump Fees

N/A

\$475.00

\$0.00

American Concrete

14INV0003034

\$2,224.00

\$0.00

American Concrete

14INV0003037

\$1,112.00

\$0.00

American Concrete

14INV0003036

\$4,448.00

\$0.00

American Concrete

14INV0003035

\$3,336.00

\$0.00

Hamm

302607

\$1,430.18

\$0.00

United Rentals

180187363-001

\$791.00

\$0.00

Morgan Contractors

200599

\$10,290.98

\$0.00

United Rentals

180163912-001

\$1,422.50

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Sub Total S/R/S

\$25,596.43

Markup 5%

\$1,279.82

Total for Supplier/Rental/Subcontractor**Total****\$26,876.25**

INVOICE

Outdoor Restrooms, Inc.
P.O Box 1267
Blue Springs, MO 64013
816-229-4468
www.oriestrooms.com



Date	Invoice #
Mar 20, 2020	321835

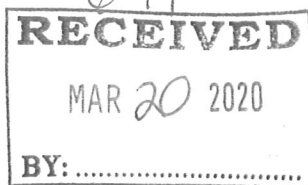
Bill To

Wiedenmann Inc.
950 N Scott
Belton, MO 64012

Customer # 002311 - 000076

P.O. #	Terms	Due Date
691452	Net 30	Apr 19, 2020

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(76) Wiedenmann Inc., W 151st St & S Mullen St, Olathe, KS, 66062 PO: 691452			
Mar 20, 2020	Delivery	\$ 30.00	1.00	\$ 30.00
Mar 31, 2020	Single Unit Monthly (Mar 20, 2020 - Mar 31, 2020)	\$ 95.00	1.00	\$ 36.77
	Invoice Total			\$ 66.77



ALL BILLS ARE DUE NET 30

Please note, delinquent accounts 90 days and over will be charged a \$50.00 late/processing fee.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 66.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 66.77

Please make checks payable to:
Outdoor Restrooms, INC (ORI)
PO Box 1267
Blue Springs, MO 64013

Total	\$ 66.77
-------	----------

.....PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.....

Customer # 002311 - 000076

Outdoor Restrooms Inc.

Thank-you for your bussiness. We greatly
appreciate it.

Invoice # 321835

Total	\$ 66.77
-------	----------



AMERICAN

CONCRETE PRODUCTS CO.

INVOICE

Remit To

American Concrete Products Co. - KS
PO Box 318
Valley, NE 68064
Phone : (402) 331-5775
Fax : (402) 331-0742

Customer No. : 05051

Invoice No. : 14INV0003034

Sold To : WIEDENMANN, INC
950 N SCOTT
Belton, MO 64012

Ship To : WIEDENMANN, INC
EARL 816.777.6449
MITCH 816.516.6950
151st ST & MULLEN
Olathe, KS 66062

Invoice Date	Ship Via	F.O.B.	Terms
03/23/20	3J Bar T		Net 30 Days
Date of Order	Customer PO / Project Name	Sales Person	Our Order Number
03/18/20	151ST/MULLEN REPAIRS	CSTULL	14SON2000373

Quantity Shipped	Item Number	Description	Pick UOM	Unit Price	Amount
16 LF	224353	60" X 96" RCP, C3, PF Shipment : 14SDH200300037	2 EAC	\$139.00	\$2,224.00

691

RECEIVED

MAR 26 2020

BY:

Invoice Subtotal	\$2,224.00
Not Taxed	\$0.00
Invoice Total	\$2,224.00



AMERICAN

CONCRETE PRODUCTS CO.

INVOICE

Remit To

American Concrete Products Co. - KS
PO Box 318
Valley, NE 68064
Phone : (402) 331-5775
Fax : (402) 331-0742

Customer No. : 05051

Invoice No. : 14INV0003037

Sold To : WIEDENMANN, INC
950 N SCOTT
Belton, MO 64012

Ship To : WIEDENMANN, INC
EARL 816.777.6449
MITCH 816.516.6950
CALL BEFORE ARRIVING AT JOBSITE
Olathe, KS 66062

Invoice Date	Ship Via	F.O.B.	Terms
03/23/20	3J Bar T		Net 30 Days
Date of Order	Customer PO / Project Name	Sales Person	Our Order Number
03/18/20	151ST/MULLEN REPAIRS	CSTULL	14SON2000373

Quantity Shipped	Item Number	Description	Pick UOM	Unit Price	Amount
8 LF	224353	60" X 96" RCP, C3, PF Shipment : 14SDH200300043	1 EAC	\$139.00	\$1,112.00

691

RECEIVED

MAR 26 2020

BY:

Invoice Subtotal	\$1,112.00
Not Taxed	\$0.00
Invoice Total	\$1,112.00



INVOICE

Remit To

American Concrete Products Co. - KS
PO Box 318
Valley, NE 68064
Phone : (402) 331-5775
Fax : (402) 331-0742

Customer No. : 05051

Invoice No. : 14INV0003036

Sold To : WIEDENMANN, INC
950 N SCOTT
Belton, MO 64012

Ship To : WIEDENMANN, INC
EARL 816.777.6449
MITCH 816.516.6950
CALL BEFORE ARRIVING AT JOBSITE
Olathe, KS 66062

Invoice Date	Ship Via	F.O.B.	Terms
03/23/20	3J Bar T		Net 30 Days
Date of Order	Customer PO / Project Name	Sales Person	Our Order Number
03/18/20	151ST/MULLEN REPAIRS	CSTULL	14SON2000373

Quantity Shipped	Item Number	Description	Pick UOM	Unit Price	Amount
2 EA	211155	GASKET- 60 PF SUPERSEAL Shipment : 14SDH200300040	2 EA	\$0.00	\$0.00
32 LF	224353	60" X 96" RCP, C3, PF Shipment : 14SDH200300040	4 EAC	\$139.00	\$4,448.00

691
RECEIVED
MAR 26 2020
BY:

Invoice Subtotal	\$4,448.00
Not Taxed	\$0.00
Invoice Total	\$4,448.00



AMERICAN

CONCRETE PRODUCTS CO.

INVOICE

Remit To

American Concrete Products Co. - KS

PO Box 318

Valley, NE 68064

Phone : (402) 331-5775

Fax : (402) 331-0742

Customer No. : 05051

Invoice No. : 14INV0003035

Sold To : WIEDENMANN, INC

950 N SCOTT

Belton, MO 64012

Ship To : WIEDENMANN, INC

EARL 816.777.6449

MITCH 816.516.6950

151st ST & MULLEN

Olathe, KS 66062

Invoice Date	Ship Via	F.O.B.	Terms
03/23/20	3J Bar T		Net 30 Days
Date of Order	Customer PO / Project Name	Sales Person	Our Order Number
03/18/20	151ST/MULLEN REPAIRS	CSTULL	14SON2000373

Quantity Shipped	Item Number	Description	Pick UOM	Unit Price	Amount
4 EA	211155	GASKET- 60 PF SUPERSEAL Shipment : 14SDH200300038	4 EA	\$0.00	\$0.00
24 LF	224353	60" X 96" RCP, C3, PF Shipment : 14SDH200300038	3 EAC	\$139.00	\$3,336.00

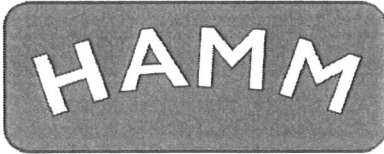
691

RECEIVED

MAR 26 2020

BY:

Invoice Subtotal	\$3,336.00
Not Taxed	\$0.00
Invoice Total	\$3,336.00



INVOICE

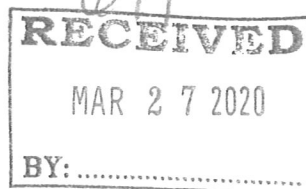
Invoice: 302607
Date: 03/20/20
Customer: 430190
PO: 691-374
Order: 105.48901

Project: Cedar St Sewer Later
Location: Olathe Quarry
1 of 1

WIEDENMANN INC
PO Box 245
Belton, MO 64012-0245

Remit To:
Hamm Inc.
PO Box 16813
Wichita, KS 67216
785-597-5111

Ticket	Date	Product	Units UM	Unit Price	Material Total	Freight Total	Tax Code	Tax	Total
301049687	03/20/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
301049688	03/20/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
301049696	03/20/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
301049697	03/20/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
Subtotal: Environmental Fee			4.00		40.00	0.00		0.00	40.00
301049687	03/20/20	PB-2	19.09 TON	12.30	234.81	84.76	OLAJO02	0.00	319.57
301049688	03/20/20	PB-2	21.97 TON	12.30	270.23	97.55	OLAJO02	0.00	367.78
Subtotal: PB-2			41.06		505.04	182.31		0.00	687.35
301049696	03/20/20	1 1/2" x 1/2" CS-1	18.52 TON	13.00	240.76	82.23	OLAJO02	0.00	322.99
301049697	03/20/20	1 1/2" x 1/2" CS-1	21.78 TON	13.00	283.14	96.70	OLAJO02	0.00	379.84
Subtotal: 1 1/2" x 1/2" CS-1			40.30		523.90	178.93		0.00	702.83
Totals :			85.36		\$1,068.94	361.24		\$0.00	\$1,430.18



TOTAL DUE: \$1,430.18

Terms: Net 30 days. Past due amounts may be subject to finance charge.



TRENCH SAFETY
BRANCH 609
3505 MANCHESTER TRAFFICWAY
KANSAS CITY MO 64129
816-921-4141
816-921-4242 FAX

RENTAL RETURN INVOICE

180187363-001



Customer # : 400034
Invoice Date : 03/24/20
Rental Out : 03/20/20 01:35 PM
Rental In : 03/24/20 10:07 AM
UR Job Loc : 151ST AND S MULLEN R
UR Job # : 21
Customer Job ID:
P.O. # : 691453
Ordered By : DAVID GROSSMAN
Reserved By : BRETT WEIPERT
Salesperson : JOHN KOHNLE

Invoice Amount: \$865.94

Terms: Due Upon Receipt
Payment options: Contact our credit office 816-666-1226
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

Job Site
WIEDENMANN INC
151ST AND S MULLEN RD
X:X@X

OLATHE KS 66062
Office: 816-322-1125 Cell: 816-322-1125

2.1.291 1 MB 0.436 52131S21.p01 310870 1-1 0



WIEDENMANN & GODFREY CONS
PO BOX 245
BELTON MO 64012-0245

RENTAL ITEMS:

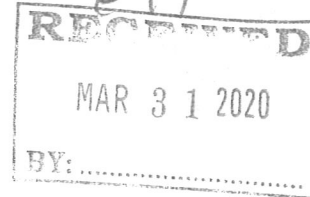
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10825583	TRENCH BOX 8' X 10' (4" KE) Make: XTERRA Model: XUR-4M-810SKE Serial: XTS180410	228.50	229.00	685.00	1783.00	685.00
4	940/5514	SPREADER BAR (KIT) 8" X 8'	9.00	9.00	26.50	48.00	106.00

Rental Subtotal: 791.00
Agreement Subtotal: 791.00
Tax: 74.94
Total: 865.94

COMMENTS/NOTES:

CONTACT: DAVID GROSSMAN
CELL#: 816-322-1125
CPU
XTS180410

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.



Morgan Contractors "Pavement
Markings, Signage, Traffic Control"
929 Locust Hill Circle
Belton, MO 64012
8163135721
estimating@morgancontractors.com
www.morgancontractors.com



Estimate 200599 Final

ADDRESS Wiedenmann, Inc 950 N. Scott Belton, MO 64012	SHIP TO -----Final ----- 151st & Mullen Emergency Road and Sidewalk Closure City of Olathe, KS.	DATE 04/07/2020	TOTAL \$10,290.98	
TRACKING NO. FINAL INVOICE	CATEGORY Traffic Control	ESTIMATOR Sam Miceli	PROJECT NAME 151st St & Mullen Rd Closure	

ACTIVITY	RATE	QTY	AMOUNT
Misc:Labor Traffic Control Labor - Set up and Pick up Traffic Control Equipment onsite.	3,769.92	1	3,769.92
Temporary Traffic Control:Rental Traffic Control Equipment - Rental of Traffic Control Equipment Per Plans	1,773.45	1	1,773.45
Temporary Traffic Control:Traffic Control Plan Traffic Control Drawing submitted to the city of Olathe for approval.	100.00	1	100.00
Shop Labor Shop Labor - Load and unload trucks	554.34	1	554.34
Misc:Services Front Office Overhead- misc. cost	2,378.11	1	2,378.11
			Subtotal: 8,575.82
Mark Up / Profit Mark Up / Profit (20 %)	1,715.16	1	1,715.16
Tax Exempt Not Prevailing Wage			

TOTAL	\$10,290.98
--------------	--------------------

1. Prime contractor is responsible for daily setup, daily pickups, and daily maintenance.
2. The city shall supply all needed Message Boards.
3. This bid does not include any Permanent Signs or Striping.

THANK YOU.

Accepted By

Accepted Date



TRENCH SAFETY
BRANCH 009
3505 MANCHESTER TRAFFICWAY
KANSAS CITY MO 64129
816-921-4141
816-921-4242 FAX

RENTAL RETURN INVOICE

180163912-001



Customer # : 400034
Invoice Date : 03/25/20
Rental Out : 03/20/20 09:00 AM
Rental In : 03/24/20 10:08 AM
UR Job Loc : S MULLEN ST & W 151S
UR Job # : 20
Customer Job ID:
P.O. # : 691-373
Ordered By : EARL BIVENS
Reserved By : CAIL COOPER
Salesperson : JOHN KOHNLE

Job Site

WIEDENMANN & GODFREY CONS
S MULLEN ST & W 151ST
X: .@.

OLATHE KS 66051

Office: 816-322-1125 Cell: 816-777-6449

2.1.270 1 MB 0.436 52414S21.p01 314980 1-1 0



WIEDENMANN & GODFREY CONS

PO BOX 245

BELTON MO 64012-0245

Invoice Amount: \$1,557.28

Terms: Due Upon Receipt
Payment options: Contact our credit office 816-666-1226
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	944/9944	ROAD PLATE 8' X 16'		96.50	252.00	595.00	1,008.00
1	944/9892	LIFTING TOOL CROSSING PLATE	17.50	17.50	34.50	89.50	34.50

Rental Subtotal: 1,042.50

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	190.000	EACH	190.00
1	PICKUP CHARGE	190.000	EACH	190.00

Sales/Misc Subtotal: 380.00

Agreement Subtotal: 1,422.50

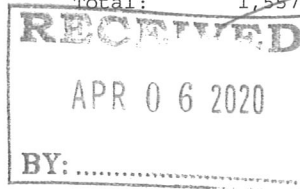
Tax: 134.78

Total: 1,557.28

COMMENTS/NOTES:

CONTACT: EARL BIVENS
CELL#: 816-777-6449
DRIVER COME IN FROM THE EAST WHEN
APPROACHING 151ST, THERE WILL BE ONE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.



691

PO#

[illegible]

Wiedenmann Inc.

Date: 3/21/2020

Invoice # 2

Page 2

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work

Owner : City of Olathe Public Works
 1385 S. Robinson Street Drive
 Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency

Job # 691

	Equipment & Tools	# of Mobilizations	Total Hrs	Hourly Rates	Mobilization	Equip./Tools
12	Excavator - Cat 330			\$244.85		\$0.00
	Mobilization - Cat 330				\$762.06	\$0.00
	Demobilization - Cat 330				\$762.06	\$0.00
13	Excavator - Cat 325		8.50	\$191.61		\$1,628.69
	Mobilization - 325				\$762.06	\$0.00
	Demobilization - Cat 325				\$762.06	\$0.00
14	Dump Truck - Price includes Driver		14.00	\$133.14		\$1,863.96
15	Trackloader - Cat 963			\$190.51		\$0.00
	Mobilization - Cat 963				\$762.06	\$0.00
	Demobilization - Cat 963				\$762.06	\$0.00
16	Mini - Exc. - Cat 307		6.00	\$71.32		\$427.92
	Mobilization - Cat 307				\$152.41	\$0.00
	Demobilization - Cat 307				\$152.41	\$0.00
17	John Deere 333 Skidloader		6.00	\$78.77		\$472.62
	Mobilization - 333 Skidloader				\$152.41	\$0.00
	Demobilization - 333 Skidloader				\$152.41	\$0.00
18	Rubber Tire Backhoe - 580 Case			\$74.40		\$0.00
	Mobilization - 580 Case				\$152.41	\$0.00
	Demobilization - 580 Case				\$152.41	\$0.00
19	IT28		8.50	\$79.48		\$675.58
	Mobilization - IT28				\$762.06	\$0.00
	Demobilization - IT28				\$762.06	\$0.00
20	Other - Exc. -Komatsu PC78			\$71.32		\$0.00
	Mobilization - PC78				\$152.41	\$0.00
	Demobilization - PC 78				\$152.41	\$0.00
21	John Deere 444			\$79.48		\$0.00
	Mobilization - John Deere 444				\$762.06	\$0.00
	Demobilization - John Deere 444				\$762.06	\$0.00
22	Pump / Gen. Set			\$37.45		\$0.00
23	Pickup Truck		9.50	\$25.19		\$239.31
24	Pavement Breaker			\$82.03		\$0.00
25	Truck - Ford 2 ton			\$37.11		\$0.00
26	Gooseneck Trailer			\$11.97		\$0.00
27	Air Compressor & Jackhammer			\$19.91		\$0.00
28	Trench Shoring			\$34.46		\$0.00
29	Dump Trailer			\$12.30		\$0.00
30	Other			\$0.00		\$0.00
31	Other			\$0.00		\$0.00
32	Other			\$0.00		\$0.00

Total for Equipment & Tools**Total \$5,308.07**

Wiedenmann Inc.

Date:

3/21/2020

Invoice #

2

Page 3

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work**Owner :** City of Olathe Public Works

1385 S. Robinson Street Drive

Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency**Job #** 691**Supplier/Rental/Subcontractor - Name****Ticket or Invoice #****Subtotal**

\$0.00

Dump Fees

N/A

\$380.00

\$0.00

Geiger

963367

\$526.50

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Sub Total S/R/S

\$906.50

Markup 5%

\$45.33

Total for Supplier/Rental/Subcontractor**Total****\$951.83**

Central Dispatch 913-281-0111
 Leavenworth:
 Accounting 913-772-4010
 Fax 913-772-8661



INVOICE

REMIT TO:

GEIGER READY-MIX
 P.O. BOX 875439
 KANSAS CITY, MO 64187-5439

Sold to: **Wiedenmann, Inc.**
 950 N. Scott
 P.O. Box 245
 Belton MO 64012

INVOICE DATE
 03/21/20

INVOICE NO.
 963367

Delivered to: **W 151st St & S Mullen St**

CUSTOMER NO.
 7382

OUR JOB NO.
 56

DETACH AND RETURN

CUST. P.O. NO.
 691-377

OWNER:
 PLEASE READ
 REVERSE SIDE.

Geiger Ready Mix Invoice #: 963367

Page: 1

DATE		DELIVERY TICKET	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
MO	DAY					
03/21			KCMMB 4K PSI (1-3" SLUMP) D COLLAR	3.00	128.00	384.00
			2% NON-CHLORIDE ACCELERATOR	3.00	13.00	39.00
			MINIMUM LOAD CHARGE	1.00	90.00	90.00
			WINTER SERVICE CHARGE	3.00	4.50	13.50
			FUEL SURCHARGE	1.00		
			Order: 717			
		* 723476				
			691 RECEIVED MAR 27 2020 BY:			
CHG					Sales Tax	49.89

TO INSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT.
 PAYMENT TERMS: PROVIDED NO PRIOR INVOICES ARE PAST DUE AND THIS INVOICE
 IS PAID BY 04/10/20 YOU MAY DEDUC \$11.53

ACCOUNTS NOT PAID WITHIN TERMS ARE SUBJECT TO A 1% MONTHLY FINANCE CHARGE

AMOUNT DUE
 \$576.39
 \$526.50

Wiedenmann Inc.

Date: 3/23/2020

Invoice # 3

Page 2

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work**Owner :** City of Olathe Public Works

1385 S. Robinson Street Drive

Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency**Job #** 691

	Equipment & Tools	# of Mobilizations	Total Hrs	Hourly Rates	Mobilization	Equip./Tools
12	Excavator - Cat 330			\$244.85		\$0.00
	Mobilization - Cat 330				\$762.06	\$0.00
	Demobilization - Cat 330				\$762.06	\$0.00
13	Excavator - Cat 325		11.50	\$191.61		\$2,203.52
	Mobilization - 325				\$762.06	\$0.00
	Demobilization - Cat 325				\$762.06	\$0.00
14	Dump Truck - Price includes Driver		15.00	\$133.14		\$1,997.10
15	Trackloader - Cat 963			\$190.51		\$0.00
	Mobilization - Cat 963				\$762.06	\$0.00
	Demobilization - Cat 963				\$762.06	\$0.00
16	Mini - Exc. - Cat 307		6.00	\$71.32		\$427.92
	Mobilization - Cat 307				\$152.41	\$0.00
	Demobilization - Cat 307				\$152.41	\$0.00
17	John Deere 333 Skidloader		6.00	\$78.77		\$472.62
	Mobilization - 333 Skidloader				\$152.41	\$0.00
	Demobilization - 333 Skidloader				\$152.41	\$0.00
18	Rubber Tire Backhoe - 580 Case			\$74.40		\$0.00
	Mobilization - 580 Case				\$152.41	\$0.00
	Demobilization - 580 Case				\$152.41	\$0.00
19	IT28		11.50	\$79.48		\$914.02
	Mobilization - IT28				\$762.06	\$0.00
	Demobilization - IT28				\$762.06	\$0.00
20	Other - Exc. -Komatsu PC78			\$71.32		\$0.00
	Mobilization - PC78				\$152.41	\$0.00
	Demobilization - PC 78				\$152.41	\$0.00
21	John Deere 444			\$79.48		\$0.00
	Mobilization - John Deere 444				\$762.06	\$0.00
	Demobilization - John Deere 444				\$762.06	\$0.00
22	Pump / Gen. Set			\$37.45		\$0.00
23	Pickup Truck		12.50	\$25.19		\$314.88
24	Pavement Breaker			\$82.03		\$0.00
25	Truck - Ford 2 ton			\$37.11		\$0.00
26	Gooseneck Trailer			\$11.97		\$0.00
27	Air Compressor & Jackhammer			\$19.91		\$0.00
28	Trench Shoring			\$34.46		\$0.00
29	Dump Trailer			\$12.30		\$0.00
30	Other			\$0.00		\$0.00
31	Other			\$0.00		\$0.00
32	Other			\$0.00		\$0.00

Total for Equipment & Tools**Total \$6,330.05**

Wiedenmann Inc.

Date:

3/23/2020

Invoice #

3

Page 3

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work**Owner :** City of Olathe Public Works

1385 S. Robinson Street Drive

Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency**Job #** 691**Supplier/Rental/Subcontractor - Name****Ticket or Invoice #****Subtotal**

\$0.00

Dump Fees

N/A

\$1,045.00

\$0.00

Hamm

302850

\$2,078.52

\$0.00

Cenury Concrete

1500094696

\$6,845.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

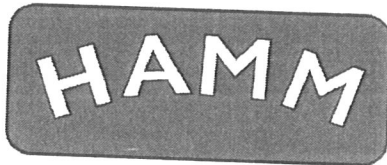
Sub Total S/R/S

\$9,968.52

Markup 5%

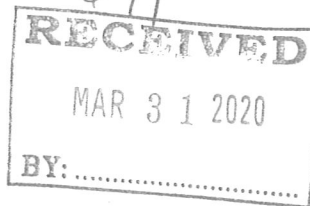
\$498.43

Total for Supplier/Rental/Subcontractor**Total****\$10,466.95**



INVOICE

WIEDENMANN INC
PO Box 245
Belton, MO 64012-0245



Invoice: 302850
Date: 03/23/20
Customer: 430190
PO: 691-379 816 777 6449
Order: 105.48901
Project: CEDAR ST SEWER LATER
Location: Olathe Quarry
1 of 1

Remit To:
Hamm Inc.
PO Box 16813
Wichita, KS 67216
785-597-5111

Ticket	Date	Product	Units UM	Unit Price	Material Total	Freight Total	Tax Code	Tax	Total
301049749 ✓	03/23/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
301049754 ✓	03/23/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
301049756 ✓	03/23/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
301049762 ✓	03/23/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
301049768 ✓	03/23/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
301049772 ✓	03/23/20	Environmental Fee	1.00 LDS	10.00	10.00	0.00	OLAJO02	0.00	10.00
Subtotal: Environmental Fee			6.00		60.00	0.00		0.00	60.00
301049749	03/23/20	PB-2	19.62 TON	12.30	241.33	87.11	OLAJO02	0.00	328.44
301049754	03/23/20	PB-2	20.46 TON	12.30	251.66	90.84	OLAJO02	0.00	342.50
301049756	03/23/20	PB-2	20.65 TON	12.30	254.00	91.69	OLAJO02	0.00	345.69
301049762 ✓	03/23/20	PB-2	20.81 TON	12.30	255.96	92.40	OLAJO02	0.00	348.36
301049768 ✓	03/23/20	PB-2	18.86 TON	12.30	231.98	83.74	OLAJO02	0.00	315.72
301049772 ✓	03/23/20	PB-2	20.18 TON	12.30	248.21	89.60	OLAJO02	0.00	337.81
Subtotal: PB-2			120.58		1,483.14	535.38		0.00	2,018.52
Totals :			126.58		\$1,543.14	535.38		\$0.00	\$2,078.52

TOTAL DUE: \$2,078.52

Terms: Net 30 days. Past due amounts may be subject to finance charge.



A CRH COMPANY

11011 Cody St Ste 150
Overland Park, KS 66210

Return Service Requested

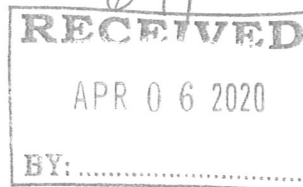
Customer No: 213346
 Invoice No: 1500094696
 Inv Date: 03/23/20
 Page: Page 1 of 1
 Customer PO: 691-380
 Customer Job: NB2341/032320/357
 Wiedenman Inc



2566000120 PRESORT PBPS001 <3>



WIEDENMANN, INC
 950 N SCOTT AVE
 BELTON MO 64012-1739



Delivered To: 151ST & MULLEN STREET//OLATHE KS

Date	CCode - Material Descrip	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05371 Readymix - Edwardsville							
03/23/20	310C2F22 - KCAPWAFFBKF/CLSM	0.00	CY	0.00	0.00	0.00	0.00
03/23/20	310C2F22 - KCAPWAFFBKF/CLSM	70.00	CY	73.00	5,110.00	484.19	5,594.19
03/23/20	HEAT - HEATED WATER	0.00	GAL	0.00	0.00	0.00	0.00
03/23/20	HEAT - HEATED WATER	70.00	GAL	4.50	315.00	29.82	344.82
03/23/20	DELIVERY - DELIVERY CHARGE	70.00	CY	20.00	1,400.00	132.65	1,532.65
03/23/20	998200 - ENVIRONMENTAL FEE	80.00	EA	0.25	20.00	1.92	21.92
Total Invoice:		290.00			6,845.00	648.58	7,493.58

Ticket number(s) shipped from plant 05371 - Readymix - Edwardsville

*37114928 ✓ *37114930 ✓ *37114933 ✓ *37114943 ✓ *37114945 ✓ *37114965 ✓ *37114967 ✓ *37114969 ✓

\$6,845.00

Your account is subject to hold if payment is not received within 60 days of invoice date. For questions contact
 AGMCustomerService@ashgrove.com or 913-345-2030. Please send Tax Exempt information to AGMCertificates@ashgrove.com

A finance charge will be imposed on past due accounts. The finance charge is computed by a periodic rate 1.5% per month, which is an annual percentage rate of 18% or a minimum service charge of \$5.00, whichever is greater.

Terms: If paid by 04/15/2020 and account is current,
 cash* discount of 51.10 will be allowed

* Discounts not allowed if paid by credit card.

Invoice Amount: 7,493.58

6,845.00

Amount Paid: _____

Customer Name: Wiedenmann, Inc
 Customer No: 213346
 Invoice #: 1500094696
 Date: 03/23/20
 Customer Job: NB2341/032320/357
 Customer PO: 691-380
 Due Date: 04/22/20

Remit Payment To: Century Concrete
 11011 Cody St Ste 150
 Overland Park, KS 66210

Please provide your email address below if you would like to start receiving your invoices via email

Wiedenmann Inc.

Date: 3/24/2020

Invoice # 4

Page 2

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work**Owner :** City of Olathe Public Works

1385 S. Robinson Street Drive

Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency**Job #** 691

	Equipment & Tools	# of Mobilizations	Total Hrs	Hourly Rates	Mobilization	Equip./Tools
12	Excavator - Cat 330			\$244.85		\$0.00
	Mobilization - Cat 330				\$762.06	\$0.00
	Demobilization - Cat 330				\$762.06	\$0.00
13	Excavator - Cat 325		10.00	\$191.61		\$1,916.10
	Mobilization - 325				\$762.06	\$0.00
	Demobilization - Cat 325				\$762.06	\$0.00
14	Dump Truck - Price includes Driver			\$133.14		\$0.00
15	Trackloader - Cat 963			\$190.51		\$0.00
	Mobilization - Cat 963				\$762.06	\$0.00
	Demobilization - Cat 963				\$762.06	\$0.00
16	Mini - Exc. - Cat 307		6.00	\$71.32		\$427.92
	Mobilization - Cat 307				\$152.41	\$0.00
	Demobilization - Cat 307				\$152.41	\$0.00
17	John Deere 333 Skidloader		6.00	\$78.77		\$472.62
	Mobilization - 333 Skidloader				\$152.41	\$0.00
	Demobilization - 333 Skidloader				\$152.41	\$0.00
18	Rubber Tire Backhoe - 580 Case			\$74.40		\$0.00
	Mobilization - 580 Case				\$152.41	\$0.00
	Demobilization - 580 Case				\$152.41	\$0.00
19	IT28		10.00	\$79.48		\$794.80
	Mobilization - IT28				\$762.06	\$0.00
	Demobilization - IT28				\$762.06	\$0.00
20	Other - Exc. -Komatsu PC78			\$71.32		\$0.00
	Mobilization - PC78				\$152.41	\$0.00
	Demobilization - PC 78				\$152.41	\$0.00
21	John Deere 444			\$79.48		\$0.00
	Mobilization - John Deere 444				\$762.06	\$0.00
	Demobilization - John Deere 444				\$762.06	\$0.00
22	Pump / Gen. Set			\$37.45		\$0.00
23	Pickup Truck		11.50	\$25.19		\$289.69
24	Pavement Breaker			\$82.03		\$0.00
25	Truck - Ford 2 ton			\$37.11		\$0.00
26	Gooseneck Trailer		3.00	\$11.97		\$35.91
27	Air Compressor & Jackhammer			\$19.91		\$0.00
28	Trench Shoring			\$34.46		\$0.00
29	Dump Trailer			\$12.30		\$0.00
30	Other			\$0.00		\$0.00
31	Other			\$0.00		\$0.00
32	Other			\$0.00		\$0.00

Total for Equipment & Tools**Total \$3,937.04**



*Olama
Charged
#691*

**More saving.
More doing.SM**

8000 W. 135TH STREET
OVERLAND PARK, KS 66223 (913)851-9961

2209 00052 22971 03/24/20 02:26 PM
SALE SELF CHECKOUT

052063610702 PLASTIC FIT. <A> 4.84
6" ROUND VALVE BOX BLK/GRN NDS
820909060932 8"LNG NOS PL <A> 15.97
CE 8" MULTI-PURPOSE LONG NOSE PLIERS
076174304558 25' TAPERULE <A>
25'X1"STANLEYTAPERULE/HOST
3@4.97 14.91
719362620244 DRYCON AST20 <A> 9.21
WATERPROOF CONN ASSORT SM/MED 20-PCS

SUBTOTAL 44.93
SALES TAX 4.09
TOTAL \$49.02

XXXXXXXXXXXX5176 VISA USD\$ 49.02
TA

AUTH CODE 024736/4520256
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 691



2209 52 22971 03/24/2020 5702

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/22/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 48440 46283
PASSWORD: 20174 46231

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



More saving.
More doing.SM

Olaf
#1091
Charged

8000 W. 135TH STREET
OVERLAND PARK, KS 66223 (913)851-9961

2209 00002 16796 03/24/20 07:47 AM
SALE CASHIER RYAN

876504000309	1X10X10 NO.2 <A>	
1X10-10FT COMMON BOARD		71.36
4@17.84		
876504000354	1X12X10 NO.2 <A>	
1X12-10FT COMMON BOARD		74.10
3@24.70		24.70
769887002964	1X12X10 NO.2 <A>	
1X12-10FT COMMON BOARD		
761542210103	2X10-10 GDF <A>	
2X10-10FT #2/BTR PRIME DOUG FIR		52.88
4@13.22		
761542212107	2X12-10 GDF <A>	
2X12-10FT #2/BTR PRIME DOUG FIR		67.04
4@16.76		
750298153253	2X4-96 KD-HT <A>	
2X4-96" PRIME KD-HT WHITEWOOD STUD		26.80
8@3.35		
0000-166-103	3/4 RTD SHTG <A>	22.88
23/32 4X8 RTD PLYWOOD		

SUBTOTAL	339.76
SALES TAX	30.92
TOTAL	\$370.68

XXXXXXXXXXXX5176 VISA USD\$ 370.68

AUTH CODE 024558/4022408 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 691



2209 02 16796 03/24/2020 7940

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		06/22/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 36090 33883
PASSWORD: 20174 33881

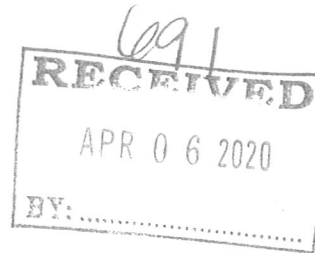
Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



11011 Cody St Ste 150
Overland Park, KS 66210

Wiedenmann, Inc
950 N Scott
Belton MO 64012

Customer No: 213346
Invoice No: 1500095276
Inv Date: 03/24/20
Page: Page 1 of 1
Customer PO: 691-385
Customer Job: NB2341/032420/326
Wiedenman Inc



Delivered To: 151st St & Mullen St Olathe KS

Ordered By: EARL

Date	CCode - Material Descrip	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05374 Readymix - Olathe							
03/24/20	310C1F02 - REM FILL	10.00	CY	95.00	950.00	90.02	1,040.02
03/24/20	310C1F03 - REM FILL DRY	30.00	CY	80.25	2,407.50	228.12	2,635.62
03/24/20	340D4E02 - KCM MB GR 4K F 2	13.00	CY	128.00	1,664.00	157.66	1,821.66
03/24/20	HEAT - HEATED WATER	53.00	GAL	4.50	238.50	22.58	261.08
03/24/20	NCA2 - ACCELGAURD NCA 2%	5.00	OZ	8.00	40.00	3.79	43.79
03/24/20	DELIVERY - DELIVERY CHARGE	53.00	CY	20.00	1,060.00	100.45	1,160.45
03/24/20	998200 - ENVIRONMENTAL FEE	53.00	EA	0.25	13.25	1.27	14.52
Total Invoice:		217.00			6,373.25	603.89	6,977.14

Ticket number(s) shipped from plant 05374 - Readymix - Olathe
*37408476 / *37408481 / *37408483 / *37408484 / *37408491 / *37408492 / *37408493

6373.21

Your account is subject to hold if payment is not received within 60 days of invoice date. For questions contact
AGMCustomerService@ashgrove.com or 913-345-2030. Please send Tax Exempt information to AGMCertificates@ashgrove.com

A finance charge will be imposed on past due accounts. The finance charge is computed by a periodic rate 1.5% per month, which is an annual percentage rate of 18% or a minimum service charge of \$5.00, whichever is greater.

Terms: If paid by 04/15/2020 and account is current,
cash* discount of 50.23 will be allowed

* Discounts not allowed if paid by credit card.

Invoice Amount:

6,977.14

6373.21

Amount Paid:

Customer Name: Wiedenmann, Inc
Customer No: 213346
Invoice #: 1500095276
Date: 03/24/20
Customer Job: NB2341/032420/326
Customer PO: 691-385
Due Date: 04/23/20

Remit Payment To: Century Concrete
11011 Cody St Ste 150
Overland Park, KS 66210

Wiedenmann Inc.

Date:

3/25/2020

Invoice #

5

Page 3

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work**Owner :** City of Olathe Public Works

1385 S. Robinson Street Drive

Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency**Job #** 691**Supplier/Rental/Subcontractor - Name****Ticket or Invoice #****Subtotal**

\$0.00

Dump Fees

N/A

\$475.00

\$0.00

Century Concrete

1500095618

\$8,450.02

\$0.00

The Home Depot

3520299

\$10.78

\$0.00

Precision Concrete & Cutting

WO-01295UK

\$450.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Sub Total S/R/S

\$9,385.80

Markup 5%

\$469.29

Total for Supplier/Rental/Subcontractor**Total****\$9,855.09**



More saving.
More doing.SM

8000 W. 135TH STREET
OVERLAND PARK, KS 66223 (913)851-9961

2209 00052 23938
SALE SELF CHECKOUT

03/25/20 10:46 AM

052063101187 VALVE BOX <A> 10.78
10" ROUND VALVE BOX BLK/GRN NDS

SUBTOTAL 10.78
SALES TAX 0.98
TOTAL \$11.76

XXXXXXXXXXXX5176 VISA

USD\$ 11.76
TA

AUTH CODE 025787/3520299
Chip Read
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 691



2209 52 23938 03/25/2020 6116

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/23/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opina en español

www.homedepot.com/survey

User ID: H89 50374 48217
PASSWORD: 20175 48165

Entries must be completed within 14 day
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

#691
Cheryl O'Neil



3155 Fiberglass Road
Kansas City, KS 66115
Phone: 913-681-9050
Fax: 913-233-0023
WeCutKC.com

Invoice

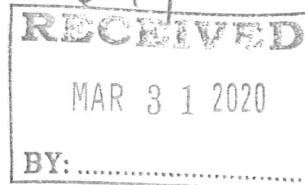
Date	Invoice #
3/27/2020	WO-012951UK

Bill To
Wiedenmann Inc. 650 N Scott St Belton, MO 64012 Email

Job Site
151 St and Mullen St Olathe, KS 66062

Job No.	P.O. No.	Terms	Due Date	Job Notes
	691-382	Net 15	4/11/2020	

Quantity	Description	Rate	Amount
1	111' of 14" deep asphalt (Work Completed 03/25/2020) Sales tax if applicable. Please provide a tax exempt certificate if this job is exempt from Kansas Sales Tax. E-mail to carol@wecutkc.com or mail it along with your payment. ~Thank you. Sales Tax - Olathe	450.00 0.00 9.475%	450.00T 0.00 42.64



Please provide a completed tax exemption certificate if this job is exempt from KS sales tax.

P.C.C. is not responsible for cutting or drilling of conduit, cables, or anything that is not visible to us. These items need to be identified and brought to our attention before our work is to begin. All unpaid balances over 30 days are subject to a 1.5% finance charge per month. Minimum charge of \$.50 per month.

Thank you for your business.

Subtotal \$450.00

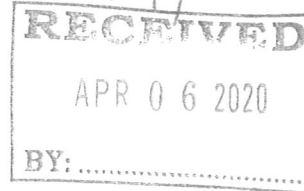
Total with Tax \$492.64

Payments/Credits \$0.00

Balance Due \$492.64



A CRH COMPANY

11011 Cody St Ste 150
Overland Park, KS 66210Wiedenmann, Inc
950 N Scott
Belton MO 64012Customer No: 213346
Invoice No: 1500095618
Inv Date: 03/25/20
Page: Page 1 of 1
Customer PO: 691-391
Customer Job: NB2341/032520/323
Wiedenman Inc

Delivered To: 151st St & Mullen St Olathe KS

Ordered By: EARL

Date	CCode - Material Descrip	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05374 Readymix - Olathe							
03/25/20	350D4E05 - KCMMB GR 5K HE5	50.00	CY	144.25	7,212.51	683.39	7,895.90
03/25/20	HEAT - HEATED WATER	50.00	GAL	4.50	225.00	21.31	246.31
03/25/20	DELIVERY - DELIVERY CHARGE	50.00	CY	20.00	1,000.00	94.77	1,094.77
03/25/20	998200 - ENVIRONMENTAL FEE	50.00	EA	0.25	12.51	1.18	13.69
Total Invoice:		200.00			8,450.02	800.65	9,250.67

Ticket number(s) shipped from plant 05374 - Readymix - Olathe
*37408511 X *37408517 X *37408519 X *37408522 X *37408523 X *37408524 X

\$8,450.02

Your account is subject to hold if payment is not received within 60 days of invoice date. For questions contact
AGMCustomerService@ashgrove.com or 913-345-2030. Please send Tax Exempt information to AGMCertificates@ashgrove.com

A finance charge will be imposed on past due accounts. The finance charge is computed by a periodic rate 1.5% per month, which is an annual percentage rate of 18% or a minimum service charge of \$5.00, whichever is greater.

Terms: If paid by 04/15/2020 and account is current,
cash* discount of 72.12 will be allowed

* Discounts not allowed if paid by credit card.

Invoice Amount:

9,250.67

\$8,450.02

Amount Paid:

Customer Name: Wiedenmann, Inc
Customer No: 213346
Invoice #: 1500095618
Date: 03/25/20
Customer Job: NB2341/032520/323
Customer PO: 691-391
Due Date: 04/24/20Remit Payment To: Century Concrete
11011 Cody St Ste 150
Overland Park, KS 66210

Please provide your email address below if you would like to start receiving your invoices via email

Wiedenmann Inc.

Date: 3/26/2020

Invoice # 6

Page 2

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work**Owner :** City of Olathe Public Works

1385 S. Robinson Street Drive

Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency**Job #** 691

	Equipment & Tools	# of Mobilizations	Total Hrs	Hourly Rates	Mobilization	Equip./Tools
12	Excavator - Cat 330			\$244.85		\$0.00
	Mobilization - Cat 330				\$762.06	\$0.00
	Demobilization - Cat 330				\$762.06	\$0.00
13	Excavator - Cat 325			\$191.61		\$0.00
	Mobilization - 325				\$762.06	\$0.00
	Demobilization - Cat 325	1.00			\$762.06	\$762.06
14	Dump Truck - Price includes Driver			\$133.14		\$0.00
15	Trackloader - Cat 963			\$190.51		\$0.00
	Mobilization - Cat 963				\$762.06	\$0.00
	Demobilization - Cat 963				\$762.06	\$0.00
16	Mini - Exc. - Cat 307			\$71.32		\$0.00
	Mobilization - Cat 307				\$152.41	\$0.00
	Demobilization - Cat 307	1.00			\$152.41	\$152.41
17	John Deere 333 Skidloader			\$78.77		\$0.00
	Mobilization - 333 Skidloader				\$152.41	\$0.00
	Demobilization - 333 Skidloader	1.00			\$152.41	\$152.41
18	Rubber Tire Backhoe - 580 Case			\$74.40		\$0.00
	Mobilization - 580 Case				\$152.41	\$0.00
	Demobilization - 580 Case				\$152.41	\$0.00
19	IT28			\$79.48		\$0.00
	Mobilization - IT28				\$762.06	\$0.00
	Demobilization - IT28	1.00			\$762.06	\$762.06
20	Other - Exc. -Komatsu PC78			\$71.32		\$0.00
	Mobilization - PC78				\$152.41	\$0.00
	Demobilization - PC 78				\$152.41	\$0.00
21	John Deere 444			\$79.48		\$0.00
	Mobilization - John Deere 444				\$762.06	\$0.00
	Demobilization - John Deere 444				\$762.06	\$0.00
22	Pump / Gen. Set			\$37.45		\$0.00
23	Pickup Truck		4.50	\$25.19		\$113.36
24	Pavement Breaker			\$82.03		\$0.00
25	Truck - Ford 2 ton			\$37.11		\$0.00
26	Gooseneck Trailer			\$11.97		\$0.00
27	Air Compressor & Jackhammer			\$19.91		\$0.00
28	Trench Shoring			\$34.46		\$0.00
29	Dump Trailer			\$12.30		\$0.00
30	Other			\$0.00		\$0.00
31	Other			\$0.00		\$0.00
32	Other			\$0.00		\$0.00

Total for Equipment & Tools**Total \$1,942.30**

Wiedenmann Inc.

Date:

3/26/2020

Invoice #

6

Page 3

950 N. Scott / Box 245 Belton, Mo. 64012 / Office - 816-322-1125 Fax - 816-322-1126

Email : general@wiedenmanninc.com

Invoice for Services Contract Work**Owner :** City of Olathe Public Works

1385 S. Robinson Street Drive

Olathe, Kansas 66061

Location 151st & Mullen Rd. Storm Sewer Emergency**Job #** 691**Supplier/Rental/Subcontractor - Name****Ticket or Invoice #****Subtotal**

\$0.00

O'Donnell

1

\$13,407.50

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Sub Total S/R/S

\$13,407.50

Markup 5%

\$670.38

Total for Supplier/Rental/Subcontractor**Total****\$14,077.88**



•INVOICE•
12850-1

TO:
Wiedenmann, Inc.
950 N Scott
Belton, MO 64012

DATE: 04/09/20
JOB #: 12850
JOB NAME: 151st & Mullen Repair
ESTIMATE: 1

ITEM NO.	ITEM DESCRIPTION	CONTRACT QUANTITY	UNITS	UNIT PRICE	BILLED THIS PERIOD		BILLED TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	2" Asphalt Surface	173	SY	\$ 77.50	173.00	\$ 13,407.50	173.00	\$ 13,407.50
691 RECEIVED APR 09 2020 BY:								

THANK YOU FOR YOUR BUSINESS!

Payment Due Upon Receipt

\$ 13,407.50	\$ 13,407.50
Less 0% Retainage =	\$ -
Less Previous Estimate(s) =	\$ -
Total This Invoice =	\$ 13,407.50