

Grady Brothers Inc.
915 S. Somerset Avenue
P.O. Box 421519
Indianapolis, IN 46242-1519

06/03/2020

Invoice Number
2020026

Voice 317-244-3343 Fax 317-240-5958

To: City of Lebanon
401 S Meridian Street

Lebanon, IN 46052-

For Job: 2019438
City of Lebanon -
2019/2020 Road Resurfacing Program

Please mail all payments to Grady Brothers, Inc., P.O. Box 421519, Indianapolis, IN 46242-1519

Approved Extra Work - T&M - Remove & Replace Driveway Ramps on Grant :	3,128.35
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Invoice Totals	
Gross	3,128.35
Retention	0.00
TOTAL DUE	3,128.35

Grady Brothers, Inc.
Time and Materials

Customer Name: Lebanon - Kevin Krulik, City Engineer

5/20/2020

Work Performed: Removed existing drive way ramps, tacked curb and replaced on Grant St between Tiger and Fordice.

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EQUIPMENT				LABOR					
Description	Rate/Hour	Hours	Total (\$)	Straight Time		Overtime		Total (\$)	
				Rate	Hours	Rate	Hours		
Asphalt Paver	\$ 275.00		\$ -	Laborer	\$60.00	14.50	\$ 75.00	\$ 870.00	
Distributor	\$ 100.00		\$ -	Operator	\$85.00		\$ 100.00	\$ -	
Backhoe	\$ 95.00		\$ -	Teamster	\$70.00		\$ 85.00	\$ -	
Widener	\$ 115.00		\$ -	Foreman	\$90.00	5.00	\$ 105.00	\$ 450.00	
Bulldozer	\$ 95.00		\$ -	Supervisor	\$95.00		\$ 110.00	\$ -	
Small Scraper	\$ 140.00		\$ -	Materials					
Large Scraper	\$ 190.00		\$ -	Type	Qty	Unit	Price	Total (\$)	
Grader	\$ 125.00		\$ -	HAC Base		Tons	\$ 50.00	\$ -	
Track Loader	\$ 100.00		\$ -	HAC Intermediate		Tons	\$ 62.50	\$ -	
Rubber Tire Loader	\$ 100.00		\$ -	HAC Surface	8.83	Tons	\$ 65.00	\$ 573.95	
Small Roller	\$ 45.00	5.00	\$ 225.00	# 53 Stone		Tons	\$ 20.00	\$ -	
Roller 3 -5 ton	\$ 65.00		\$ -					\$ -	
Roller 8-10 ton	\$ 80.00		\$ -					\$ -	
Vibratory Roller	\$ 85.00		\$ -	LEASED TRUCKS					
Lowboy Truck	\$ 70.00		\$ -	Description	Qty	Unit	Price	Total (\$)	
S/A Truck	\$ 40.00		\$ -	Tri-Axle Trucks		Hours	\$ 102.00	\$ -	
Tandem Truck	\$ 50.00	5.00	\$ 250.00	SUBCONTRACTORS					
Tri-Axle Truck	\$ 70.00		\$ -	Description				Total (\$)	
Broom	\$ 100.00		\$ -						
Skid Steer	\$ 95.00	5.00	\$ 475.00						
Wirtgen Mill	\$ 400.00		\$ -						
			\$ -						
			\$ -						
Equipment	\$		950.00	Owners Authorized Representative By: _____ _____ Name Title					
Labor	\$		1,320.00						
Materials	\$		573.95						
Leased Trucks	\$		-						
Subcontractors	\$		-						
Tax -Materials									
Mark Up		10.00%	\$ 284.40						
Total \$			3,128.35						

Grady Brothers Inc.
915 S. Somerset Avenue
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06/03/2020
Invoice Number
2020025

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401 S Meridian Street

Lebanon, IN 46052-

For Job: 2019438
City of Lebanon -
2019/2020 Road Resurfacing Program

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Application For Payment #2 -	250,640.94
Progress Billing #2 For Work	
Completed Through 05-31-2020 :	

Invoice Totals	
Gross	250,640.94
Retention	12,532.05
TOTAL DUE	238,108.89