

Invoice Number	23083
Invoice Date	4/30/2019
Purchase Order	
Invoice Total	69,661.59
Terms	Net 30
Due Date	5/30/2019

Bill To:
Orland Park, Village of
Accounts Payable
14700 Ravinia Avenue
Orland Park, IL 60462

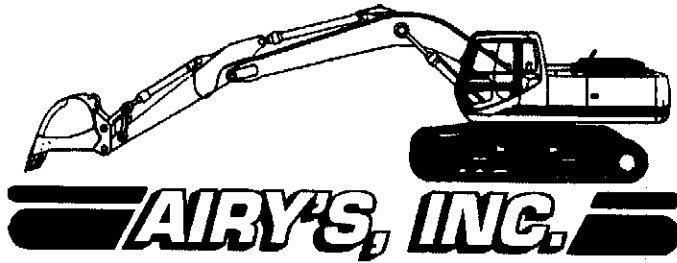
Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

Job Notes:
«blurbtext»

Job Location / Ship To:
Recover Sewer Jet
151st & Silo Ridge Drive
Orland Park, IL 60426

Page
1 of 8

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	4HR	4/10/2019: Aaron L. Love Class: Laborer Sewer & Caisson Frmn.	138.99	555.96*
REGULAR	1.5HR	4/10/2019: Aaron L. Love Class: Laborer Sewer & Caisson Frmn.	168.57	252.86*
REGULAR	4HR	4/10/2019: Fidel A. Salinas Class: Laborer Top Man	136.47	545.88*
REGULAR	2HR	4/10/2019: Fidel A. Salinas Class: Laborer Top Man	165.30	330.60*
REGULAR	4HR	4/10/2019: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	138.99	555.96*
REGULAR	2HR	4/10/2019: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	168.57	337.14*
REGULAR	1HR	4/10/2019: Robert W Gowens Class: Laborer General Foreman	115.89	115.89*
REGULAR	4HR	4/10/2019: Robert W Gowens Class: Laborer General Foreman	154.59	618.36*



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REGULAR	1HR	4/10/2019: Robert W Gowens Class: Laborer General Foreman	193.29	193.29*
REGULAR	3HR	4/10/2019: Scott B Pansa Class: Laborer Bottom Man	137.27	411.81*
REGULAR	8HR	4/12/2019: Fidel A. Salinas Class: Laborer Bottom Man	108.20	865.60*
REGULAR	0.5HR	4/12/2019: Fidel A. Salinas Class: Laborer Bottom Man	137.27	68.64*
REGULAR	8HR	4/12/2019: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	109.41	875.28*
REGULAR	7HR	4/12/2019: Scott B Pansa Class: Laborer Bottom Man	108.20	757.40*
REGULAR	7HR	4/12/2019: Timothy A. Toepper Class: Laborer Bottom Man	108.20	757.40*
REGULAR	8HR	4/16/2019: Fidel A. Salinas Class: Laborer Top Man	107.63	861.04*
REGULAR	4HR	4/16/2019: Fidel A. Salinas Class: Laborer Top Man	136.47	545.88*
REGULAR	8HR	4/16/2019: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	109.41	875.28*

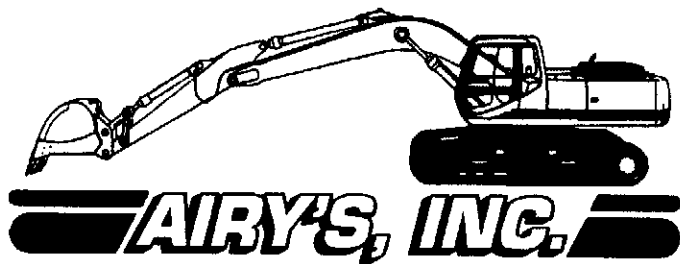


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REGULAR	4HR	4/16/2019: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	138.99	555.96*
REGULAR	8HR	4/16/2019: Scott B Pansa Class: Laborer Bottom Man	108.20	865.60*
REGULAR	3HR	4/16/2019: Scott B Pansa Class: Laborer Bottom Man	137.27	411.81*
REGULAR	8HR	4/17/2019: Fidel A. Salinas Class: Laborer Bottom Man	108.20	865.60*
REGULAR	2HR	4/17/2019: Fidel A. Salinas Class: Laborer Bottom Man	137.27	274.54*
REGULAR	8HR	4/17/2019: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	109.41	875.28*
REGULAR	2HR	4/17/2019: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	138.99	277.98*
REGULAR	8HR	4/17/2019: Scott B Pansa Class: Laborer Bottom Man	108.20	865.60*
REGULAR	2HR	4/17/2019: Scott B Pansa Class: Laborer Bottom Man	137.27	274.54*
REGULAR	8HR	4/18/2019: Aaron L. Love	109.41	875.28*

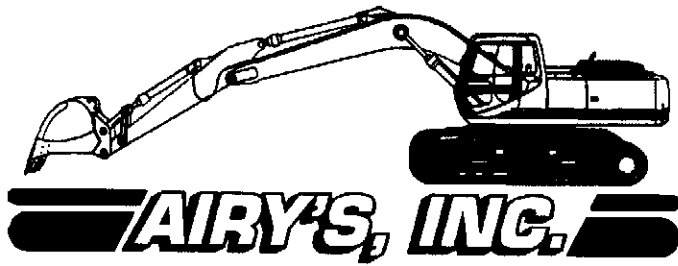


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Item Number	Quantity	Description	Unit Price	Extended Price
		Class: Laborer Sewer & Caisson Frmn.		
REGULAR	2HR	4/18/2019: Aaron L. Love	138.99	277.98*
		Class: Laborer Sewer & Caisson Frmn.		
REGULAR	6.5HR	4/18/2019: Bruno D. Modolo	107.63	699.60*
		Class: Laborer Top Man		
REGULAR	1HR	4/18/2019: Bruno D. Modolo	136.47	136.47*
		Class: Laborer Top Man		
REGULAR	8HR	4/18/2019: Fidel A. Salinas	107.63	861.04*
		Class: Laborer Top Man		
REGULAR	2.5HR	4/18/2019: Fidel A. Salinas	136.47	341.18*
		Class: Laborer Top Man		
REGULAR	3.5HR	4/18/2019: Joe A. Allan	109.41	382.94*
		Class: Laborer Sewer & Caisson Frmn.		
REGULAR	2HR	4/18/2019: Nick J. Hedges	109.41	218.82*
		Class: Laborer Sewer & Caisson Frmn.		
REGULAR	3.5HR	4/18/2019: Robert W Gowens	115.89	405.62*
		Class: Laborer General Foreman		
REGULAR	2HR	4/18/2019: Robert W Gowens	154.59	309.18*
		Class: Laborer General Foreman		



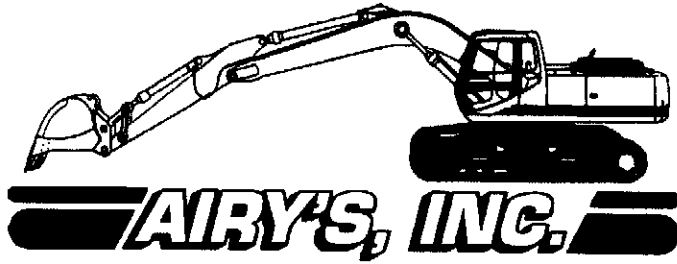
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Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	6.5HR	4/18/2019: Scott B Pansa Class: Laborer Bottom Man	108.20	703.30*
REGULAR	3HR	4/18/2019: Scott B Pansa Class: Laborer Bottom Man	137.27	411.81*
REGULAR	6.5HR	4/18/2019: Timothy A. Toepper Class: Laborer Bottom Man	108.20	703.30*
REGULAR	8HR	4/19/2019: Aaron L. Love Class: Laborer Sewer & Caisson Frmn.	109.41	875.28*
REGULAR	2HR	4/19/2019: Aaron L. Love Class: Laborer Sewer & Caisson Frmn.	138.99	277.98*
REGULAR	8HR	4/19/2019: Fidel A. Salinas Class: Laborer Top Man	107.63	861.04*
REGULAR	1.5HR	4/19/2019: Fidel A. Salinas Class: Laborer Top Man	136.47	204.71*
REGULAR	8HR	4/19/2019: Scott B Pansa Class: Laborer Bottom Man	108.20	865.60*
REGULAR	2HR	4/19/2019: Scott B Pansa Class: Laborer Bottom Man	137.27	274.54*
REGULAR	3HR	5/01/2019: Daniel Cadena Class: Laborer Sewer & Caisson Frmn.	109.41	328.23

Please call us at 708.429.0660 or fax us at 708.429.0795 with any questions about this invoice.
FEIN 36-2898229



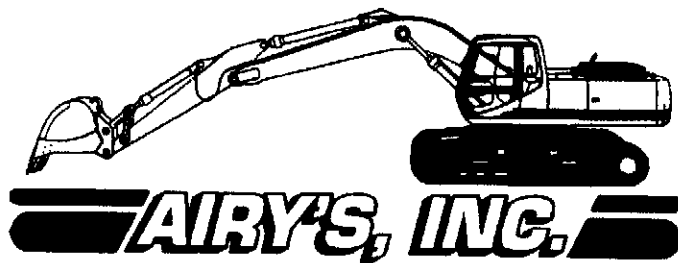
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Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	3HR	5/01/2019: Fidel A. Salinas Class: Laborer Top Man	107.63	322.89
REGULAR	4HR	5/01/2019: Robert W Gowens Class: Laborer General Foreman	115.89	463.56
			TOTAL LABOR	25,591.53
EQUIPMENT	5.5	4/10/2019: 2016 Ford Truck S-DTY F-550	45.02	247.61
EQUIPMENT	6	4/10/2019: Chevy C4500 Chassis TV Truck	110.00	660.00
EQUIPMENT	6	4/10/2019: F-550 Super Duty XLT	45.02	270.12
EQUIPMENT	8.5	4/12/2019: Chevy C4500 Chassis TV Truck	110.00	935.00*
EQUIPMENT	8	4/12/2019: F-550 Super Duty XLT	45.02	360.16*
EQUIPMENT	7	4/12/2019: 2007 Vactor 2100	129.38	905.66*
EQUIPMENT	12	4/16/2019: Chevy C4500 Chassis TV Truck	110.00	1,320.00*
EQUIPMENT	12	4/16/2019: F-550 Super Duty XLT	45.02	540.24*
EQUIPMENT	11	4/16/2019: 2007 Vactor 2100	129.38	1,423.18*
EQUIPMENT	10	4/17/2019: Chevy C4500 Chassis TV Truck	110.00	1,100.00*
EQUIPMENT	10	4/17/2019: F-550 Super Duty XLT	45.02	450.20*
EQUIPMENT	10	4/17/2019: 2007 Vactor 2100	129.38	1,293.80*

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EQUIPMENT	10	4/18/2019: 2016 Ford Truck S-DTY F-550	45.02	450.20*
EQUIPMENT	10.5	4/18/2019: Chevy C4500 Chassis TV Truck	110.00	1,155.00*
EQUIPMENT	3.5	4/18/2019: F-550 Super Duty XLT	45.02	157.57*
EQUIPMENT	2	4/18/2019: 2015 F550 Service Truck	45.02	90.04*
EQUIPMENT	5.5	4/18/2019: 2013 Ford F150 Lariat	24.99	137.45*
EQUIPMENT	1	4/18/2019: 2007 Vactor 2100	129.38	129.38*
EQUIPMENT	8.5	4/18/2019: 2007 Vactor 2100	129.38	1,099.73*
EQUIPMENT	10	4/19/2019: 2016 Ford Truck S-DTY F-550	45.02	450.20*
EQUIPMENT	9.5	4/19/2019: Chevy C4500 Chassis TV Truck	110.00	1,045.00*
EQUIPMENT	10	4/19/2019: 2007 Vactor 2100	129.38	1,293.80*
EQUIPMENT	3	5/01/2019: Chevy C4500 Chassis TV Truck	110.00	330.00
EQUIPMENT	3	5/01/2019: 2016 Ford Truck S-DTY F-550	45.02	135.06
EQUIPMENT	4	5/01/2019: 2013 Ford F150 Lariat	24.99	99.96
TOTAL EQUIPMENT				16,079.36
SUBCONTRACT	1	Subcontractors Sewer Lining - Hoerr Const	23,850.70	23,850.70
MATERIALS	1	8" Stainless Steel Pipe	4,140.00	4,140.00



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TOTAL MATERIAL				27,990.70

* means item is non-taxable

INVOICE TOTAL 69,661.59