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APPROVED BY___ DATE_ P.O. NUMBER.

Construction Observation Services



ACCOUNT NO.,

August 25, 2025

Invoice No:

203881

Village of Orland Park 14700 Ravinia Avenue Orland Park, IL 60462

Project 01.R230182.00000 Elevated Tank No. 1-Design & Construction Engineering

PO#23000892-002;

Pat McLaughlin

Professional Services from June 29, 2025 to July 26, 2025

Professional	Personnel					
			Hours	Rate	Amount	
Engineerir	ng Technician IV	•	11.00	190.00	2,090.00	
Engineer l	I/II		3.50	155.00	542.50	
Engineerir	ng Technician V		51.00	225.00	11,475.00	
Engineerir	ng Technician IV	,	10.50	200.00	2,100.00	
Engineer l	I/II		33.50	160.00	5,360.00	
	Totals		109.50		21,567.50	
	Total La	abor				21,567.50
Reimbursable	Expenses					
Auto Expe	ense				214.12	
Tolls					26.32	
Total Reimbursables				240.44 240.		
				Subtotal this Phase		\$21,807.94
Phase	DC	Direct Costs				

Phase

Consultants

Nelson Tank Engineering & Consulting

6,800.00 6,800.00

6,800.00

Total Consultants

Subtotal this Phase

\$6,800.00

TOTAL THIS INVOICE

\$28,607.94

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Labor	21,567.50	60,425.50	81,993.00		
Consultant	6,800.00	35,300.00	42,100.00		

PAYMENT INFORMATION:

CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com

PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

Project	01.R230182.00000	Elevated Tank No 1-Design & Construction			Invoice	203881	
Expense		240.44	513.78	754.22			
Unit		0.00	268.83	268.83			
Totals		28,607.94	96,508.11	125,116.05	96,508.11	28,607.94	

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PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

Christopher B. Burke Engineering, Ltd. | 9575 W. Higgins Rd., Ste. 600 | Rosemont, IL 60018 | T: 847.823.0500 | F: 847.823.0520