



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

Notes:

UNIT BILLING INVOICE

Application Number	1
Invoice Number	50308
Invoice Date	6/19/2024
Payment Terms	Net 30
Due Date	7/19/2024

**Mail
Payment
To:**

**Airy's, Inc.
21825 Cherry Hill Rd.
Joliet, IL 60433**

Job Location: 60" Culvert Replacement
14650 S. Ravinia Ave
Orland Park, IL 60462

Original Contract Sum 323,188.00

Change Orders 0.00

Contract Sum 323,188.00

Completed To Date 282,630.00

Retainage 0.00

Total Earned less Retainage 282,630.00

Previous Billings 0.00

Total Payment Due 282,630.00

Job #: 24-0199
Job Name: 60" Culvert Replacement
Pay App #: 1
Invoice #: 50308

ITEM NO.	DESCRIPTION	TOTAL QUANTITY	UNIT COST	TOTAL COST	COMPLETED UNITS	COMPLETED VALUE	CURRENT UNITS	DUE THIS REQUEST
1	Demolition and Existing Pipe Removal	1 LS	26485.00	26,485.00	1	26,485.00	1	26,485.00
2	Culvert Pipe; 60" RCP	120 LF	725.00	87,000.00	120	87,000.00	120	87,000.00
3	Flared End Section w/ Grate, 60"	2 EA	19397.00	38,794.00	2	38,794.00	2	38,794.00
4	60"x48" Dia. Base Tee w/36" Riser, Flat Top, F&C	1 EA	12341.00	12,341.00	1	12,341.00	1	12,341.00
5	Trench Backfill	550 TN	86.00	47,300.00	326	28,036.00	326	28,036.00
6	Pavement Restoration	75 SY	212.00	15,900.00	105	22,260.00	105	22,260.00
7	Curb Restoration	60 LF	106.00	6,360.00	106	11,236.00	106	11,236.00
8	Sidewalk Replacement, 5"	200 SF	26.00	5,200.00	155	4,030.00	155	4,030.00
9	Culvert Diversion/Dewatering	1 LS	16269.00	16,269.00	1	16,269.00	1	16,269.00
10	Landscape Restoration	1 LS	5297.00	5,297.00	0	0.00	0	0.00
11	Traffic Control	1 LS	4238.00	4,238.00	0	0.00	0	0.00
12	Mobilization	1 LS	36179.00	36,179.00	1	36,179.00	1	36,179.00
13	Undercut, Dispose, & Backfill w/CA-1	75 CY	191.00	14,325.00	0	0.00	0	0.00
14	Tree Removal	1 LS	7500.00	7,500.00	0	0.00	0	0.00
				323,188.00		282,630.00		282,630.00