

Invoice

APPROVED BY _____
DATE _____
P.O. NUMBER _____



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

ACCOUNT NO. _____

August 25, 2025
Invoice No: 203881

Project 01.R230182.00000 Elevated Tank No. 1-Design & Construction Engineering
PO#23000892-002;

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

Phase 05 Construction Observation Services

Professional Personnel

	Hours	Rate	Amount
Engineering Technician IV	11.00	190.00	2,090.00
Engineer I/II	3.50	155.00	542.50
Engineering Technician V	51.00	225.00	11,475.00
Engineering Technician IV	10.50	200.00	2,100.00
Engineer I/II	33.50	160.00	5,360.00
Totals	109.50		21,567.50
Total Labor			21,567.50

Reimbursable Expenses

Auto Expense	214.12
Tolls	26.32
Total Reimbursables	240.44

Subtotal this Phase \$21,807.94

Phase DC Direct Costs

Consultants

Nelson Tank Engineering & Consulting	6,800.00
Total Consultants	6,800.00

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

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

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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