



Scanlon Excavating and Concrete, Inc.
630 South 7000 West Road
Kankakee, IL 60901

Invoice

Date	Invoice #
6/4/2024	23-378

Bill To:

Orland Park, Franklin Loebe Watermain
14650 S Ravinia Ave.
Orland Park, IL 60462

Terms	Due Date	P.O. Number:
Net 15	6/19/2024	24000644

Date/Description	Qty	Rate	Unit	Amount
TREE REMOVAL 6-15	6	50.00	UNIT	300.00
TREE REMOVAL OVER 15	20	50.00	UNIT	1,000.00
TREE TRUNK PROTECTION	2	100.00	EA	200.00
TREE ROOT PRUNING	2	100.00	EA	200.00
TRENCH BACKFILL	135	50.00	CY	6,750.00
EXPLOR TRENCH 48	0	25.00	LF	0.00
PERIMETER EROSION BARRIER	0	5.00	LF	0.00
INLET FILTERS	0	150.00	EA	0.00
AGG BASE CSE 4	92	12.00	SY	1,104.00
PC CONC SIDEWALK 5	1,627	10.00	SF	16,270.00
COMB CURB GUTTER REMOVAL	42	20.00	LF	840.00
SIDEWALK REMOVAL	1,627	2.50	SF	4,067.50
FIRE HYDRANTS TO BE REMOVED	2	1,500.00	EA	3,000.00
FIRE HYDRANT WITH AUX VALVE	1	7,000.00	EA	7,000.00
VV TA 4 DIA T1F CL	1	3,000.00	EA	3,000.00
VV TA 5 DIA TIF CL	2	3,200.00	EA	6,400.00
COMB CURB AND GUTTER B6.12	42	65.00	LF	2,730.00
REM & REINSTALL BICK PAVERS	48	50.00	SF	2,400.00

A 1.5% monthly finance charge will begin accruing on any unpaid balance after 45 days from the invoice date.

Total

Phone #	Email address
8159379565	ryeast@scanlonexcavating.net



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TEMP PATCHES (Utilized for asphalt removal and aggregate removal prior to pavement)	155	35.00	SY	5,425.00
TRAFFIC CONTROL AND PROTECTION, SPECIAL	0.5	5,000.00	LS	2,500.00
REMOVE AND REPLACE W/ WMQ STORM SEWER 8"	0	145.00	FT	0.00
CUT AND CAP EXISTING WATERMAIN	3	1,400.00	EA	4,200.00
CUT IN CONNECTIONS TO EXISTING WATER MAINS	2	2,500.00	EA	5,000.00
PVC WATER MAIN, C-900 RESTRAIN JOINTS, TRENCHED 6"	39	125.00	FT	4,875.00
PVC WATER MAIN, C-900 RESTRAIN JOINTS, TRENCHED 8"	101	150.00	FT	15,150.00
HORIZONTAL DIRECTIONAL DRILL PVC WATER MAIN 8"	235	220.00	LF	51,700.00
STEEL CASING PIPE AUGERED AND JACKED, 20"	82	450.00	LF	36,900.00
PVC PIPE INSTALLED IN STEEL CASING 8"	82	135.00	LF	11,070.00
GATE VALVES, 6"	1	2,500.00	EA	2,500.00
GATE VALVES, 8"	1	3,200.00	EA	3,200.00
INSERTION VALVE	0	10,000.00	EA	0.00
PARKWAY RESTORATION	358	13.50	SY	4,833.00
UNDERCUTTING FOR UTILITIES	0	50.00	CY	0.00
CONSTRUCTION LAYOUT	0.25	6,500.00	LS	1,625.00
TEMP CONST FENCE	0	5.00	LF	0.00

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PRESSURE CONNECTION AT ENTRANCE PER PRECONSTRUCTION MEETING CHANGED FROM CUT IN CONNECTION	0	6,500.00	LS	0.00
Force Account: 4.18.2024 - Mismarked watermain at start of job per time and material ticket	1	4,756.66	LS	4,756.66
Force Account: Non Special Waste Hauling and Disposal due to contaminated soil report - see breakout with dump tickets per invoice 23-382	1	41,238.74	LS	41,238.74
Paving Pros Approved Proposal with IDOT 10% subcontract markup	1.1	16,353.90	LS	17,989.29
335,124.50				
-116,290.00				
218,834.50				
-208,996.16				
9,838.34				
-41,238.74				
-17,989.29				
-49,389.69				
+33,512.45				
-15,877.24				
Original Contract Amount				
Pay App #1				
Pay App #2				
Waste Hauling of contaminated soils				
Full depth patching				
Contract deficit				
Invocation of Board approved contingency funds				
Amount requested to add to contract				

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Total \$268,224.19

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