AIRY'S, INC.

Invoice Number	22787
Invoice Date	11/28/2018
Purchase Order	
Invoice Total	72,564.82
Terms	Net 30
Due Date	12/28/2018

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

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

Job Notes:
«blurbtext»

Job Location / Ship To:
Water Main Repair
151st Street & 88th Avenue
Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	3.5HR	11/14/2018: Jason M Bettenhausen Class: Class 2 Operator	164.84	576.94*
REGULAR	1HR	11/14/2018: Juan J. Ponce Class: Laborer Bottom Man	108.20	108.20*
REGULAR	4HR	11/14/2018: Juan J. Ponce Class: Laborer Bottom Man	137.27	549.08*
REGULAR	2HR	11/14/2018: Juan J. Ponce Class: Laborer Bottom Man	166.34	332.68*
REGULAR	7.5HR	11/14/2018: Kevin E Bernard Class: Class 1 Operator	166.10	1,245.75*
REGULAR	4HR	11/14/2018: Steven M Evans Class: Laborer Sewer & Caisson Frmn.	138.99	555.96*
REGULAR	3HR	11/14/2018: Steven M Evans Class: Laborer Sewer & Caisson Frmn.	168.57	505.71*
REGULAR	3.5HR	11/14/2018: Scott B Pansa Class: Laborer Bottom Man	137.27	480.45*
REGULAR	0.5HR	11/14/2018: Scott B Pansa	166.34	83.17*

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

18-2967

Invoice Number	22787
Invoice Date	11/28/2018
Purchase Order	
Invoice Total	72,564.82
Terms	Net 30
Due Date	12/28/2018

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

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

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	1HR	Class: Laborer Bottom Man 11/14/2018: Steve M. Toepper	107.63	107.63*
REGULAR	4HR	Class: Laborer Top Man 11/14/2018: Steve M. Toepper	136.47	545.88*
REGULAR	2HR	Class: Laborer Top Man 11/14/2018: Steve M. Toepper	165.30	330.60*
REGULAR	1.5HR	Class: Laborer Top Man 11/14/2018: Thomas J Land	156.97	235.46*
REGULAR	6HR	Class: Plumber General Superintendant 11/14/2018: Thomas J Land	204.83	1,228.98*
REGULAR	7HR	Class: Plumber General Superintendant 11/15/2018: Bruno D. Modolo	107.63	753.41*
REGULAR	5HR	Class: Laborer Top Man 11/15/2018: Daniel A. Cadena	109.41	547.05*
REGULAR	4.5HR	Class: Laborer Sewer & Caisson Frmn. 11/15/2018: Scott B Pansa	108.20	486.90*
REGULAR	0.5HR	Class: Laborer Bottom Man 11/15/2018: Scott B Pansa	137.27	68.64*
REGULAR	5HR	Class: Laborer Bottom Man 11/16/2018: Bruno D. Modolo	107.63	538.15*

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

AIRY'S, INC.

Invoice Number	22787
Invoice Date	11/28/2018
Purchase Order	
Invoice Total	72,564.82
Terms	Net 30
Due Date	12/28/2018

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

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

Item Number	Quantity	Description	Unit Price	Extended Price
		Class: Laborer Top Man		
REGULAR	1HR	11/16/2018: Bruno D. Modolo	136.47	136.47*
		Class: Laborer Top Man		
REGULAR	5HR	11/16/2018: Daniel A. Cadena	109.41	547.05*
		Class: Laborer Sewer & Caisson Frmn.		
REGULAR	1HR	11/16/2018: Daniel A. Cadena	138.99	138.99*
		Class: Laborer Sewer & Caisson Frmn.		
REGULAR	2HR	11/16/2018: Jason M Bettenhausen	131.93	263.86*
		Class: Class 2 Operator		
REGULAR	0.5HR	11/16/2018: Jason M Bettenhausen	164.84	82.42*
		Class: Class 2 Operator		
REGULAR	8HR	11/16/2018: James A Nicosia	132.82	1,062.56*
		Class: Class 1 Operator		
REGULAR	4.5HR	11/16/2018: Scott B Pansa	108.20	486.90*
		Class: Laborer Bottom Man		
REGULAR	10HR	11/17/2018: Aaron L. Love	138.99	1,389.90*
		Class: Laborer Sewer & Caisson Frmn.		
REGULAR	2HR	11/17/2018: Aaron L. Love	168.57	337.14*
		Class: Laborer Sewer & Caisson Frmn.		
REGULAR	10HR	11/17/2018:	137.27	1,372.70*

Invoice Number	22787
Invoice Date	11/28/2018
Purchase Order	
Invoice Total	72,564.82
Terms	Net 30
Due Date	12/28/2018

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

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

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	1HR	Fidel A. Salinas Class: Laborer Bottom Man 11/17/2018:	166.34	166.34*
REGULAR	10HR	Fidel A. Salinas Class: Laborer Bottom Man 11/17/2018:	138.99	1,389.90*
REGULAR	2HR	Joe A. Allan Class: Laborer Sewer & Caisson Frmn. 11/17/2018:	168.57	337.14*
REGULAR	6HR	Joe A. Allan Class: Laborer Sewer & Caisson Frmn. 11/17/2018:	136.47	818.82*
REGULAR	9.5HR	Jeffrey D Bettenhausen Class: Laborer Top Man 11/17/2018:	164.84	1,565.98*
REGULAR	10HR	Jason M Bettenhausen Class: Class 2 Operator 11/17/2018:	137.27	1,372.70*
REGULAR	1HR	Juan J. Ponce Class: Laborer Bottom Man 11/17/2018:	166.34	166.34*
REGULAR	11.5HR	Juan J. Ponce Class: Laborer Bottom Man 11/17/2018:	166.10	1,910.15*
REGULAR	10.5HR	Kevin E Bernard Class: Class 1 Operator 11/17/2018:	166.10	1,744.05*
REGULAR	10HR	Matthew W Ketelaar Class: Class 1 Operator 11/17/2018:	137.27	1,372.70*
		Matthew S. Toepper		

AIRY'S, INC.

Invoice Number	22787
Invoice Date	11/28/2018
Purchase Order	
Invoice Total	72,564.82
Terms	Net 30
Due Date	12/28/2018

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

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

Item Number	Quantity	Description	Unit Price	Extended Price
		Class: Laborer Bottom Man		
REGULAR	1HR	11/17/2018: Matthew S. Toepper	166.34	166.34*
		Class: Laborer Bottom Man		
REGULAR	10HR	11/17/2018: Steve M. Toepper	136.47	1,364.70*
		Class: Laborer Top Man		
REGULAR	1HR	11/17/2018: Steve M. Toepper	165.30	165.30*
		Class: Laborer Top Man		
REGULAR	10HR	11/17/2018: Thomas Guntner	160.14	1,601.40*
		Class: Class 3 Operator		
REGULAR	10HR	11/17/2018: Thomas J Land	204.83	2,048.30*
		Class: Plumber General Superintendant		
REGULAR	10HR	11/17/2018: Tommy G. Newton	164.84	1,648.40*
		Class: Class 2 Operator		
REGULAR	10HR	11/17/2018: Timothy A. Toepper	137.27	1,372.70*
		Class: Laborer Bottom Man		
REGULAR	1HR	11/17/2018: Timothy A. Toepper	166.34	166.34*
		Class: Laborer Bottom Man		
REGULAR	3.5HR	11/21/2018: Bruno D. Modolo	107.63	376.71*
		Class: Laborer Top Man		
REGULAR	3.5HR	11/21/2018: Daniel A. Cadena	109.41	382.94*
		Class: Laborer Sewer & Caisson Frmn.		

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

18-2967

AIRY'S, INC.

Invoice Number	22787
Invoice Date	11/28/2018
Purchase Order	
Invoice Total	72,564.82
Terms	Net 30
Due Date	12/28/2018

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

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

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	1.5HR	11/21/2018: Daniel A. Cadena Class: Laborer Sewer & Caisson Frmn.	138.99	208.49*
REGULAR	3HR	11/21/2018: James A Nicosia Class: Class 1 Operator	132.82	398.46*
REGULAR	8HR	11/21/2018: Thomas Groark Class: Laborer Apprentice 2	107.63	861.04*
REGULAR	2HR	11/21/2018: Thomas Groark Class: Laborer Apprentice 2	136.47	272.94*
			TOTAL LABOR	**36,976.81**
EQUIPMENT	7	11/14/2018: Ford F450 Service Truck	41.71	291.97*
EQUIPMENT	7.5	11/14/2018: 2013 Ford F150 Lariat	24.99	187.43*
EQUIPMENT	6	11/14/2018 2000 Link-Belt 160LX Excavator	117.39	704.34
EQUIPMENT	7.5	11/14/2018 2004 Kenworth T800 6 Wheel Dump	94.26	706.95
EQUIPMENT	7.5	11/14/2018: 2014 Trail King	22.75	170.63
EQUIPMENT	7	11/14/2018 Ford F550 Service Truck	40.81	285.67
EQUIPMENT	4	11/14/2018: 2007 Vactor 2100	129.38	517.52
EQUIPMENT	7	11/15/2018: Ford F450 Service Truck	41.71	291.97*

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

18-2967

AIRY'S, INC.

Invoice Number	22787
Invoice Date	11/28/2018
Purchase Order	
Invoice Total	72,564.82
Terms	Net 30
Due Date	12/28/2018

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

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

Item Number	Quantity	Description	Unit Price	Extended Price
EQUIPMENT	3	11/15/2018: 2008 Sullair Air Compressor	22.82	68.46*
EQUIPMENT	5	11/15/2018: Ford F550 4 Wheel Dump	41.71	208.55*
EQUIPMENT	5	11/15/2018: 2007 Vactor 2100	129.38	646.90*
EQUIPMENT	6	11/16/2018: Ford F450 Service Truck	41.71	250.26*
EQUIPMENT	6	11/16/2018: Ford F550 4 Wheel Dump	41.71	250.26*
EQUIPMENT	2.5	11/16/2018: Kenworth T800 Semi Tractor	94.21	235.53*
EQUIPMENT	2.5	11/16/2018: Talbert 55Tn Lowboy Trailer	31.49	78.73*
EQUIPMENT	8	11/16/2018: Ford F750 Dump	58.19	465.52*
EQUIPMENT	8	11/16/2018: 2014 Trail King	22.75	182.00*
EQUIPMENT	8	11/16/2018: Volvo EC55B Mini Excavator	41.93	335.44*
EQUIPMENT	4.5	11/16/2018: 2007 Vactor 2100	129.38	582.21*
EQUIPMENT	12	11/17/2018 2007 Ford F550 Service Truck	39.13	469.56
EQUIPMENT	11.5	11/17/2018 2014 Deere 135G Excavator	147.31	1,694.07
EQUIPMENT	10.5	11/17/2018 Link Belt 160LX Excavator	117.39	1,232.60
EQUIPMENT	10	11/17/2018 Volvo L90D Loader	65.66	656.60
EQUIPMENT	11	11/17/2018 2011 F450 Flatbed	40.29	443.19
EQUIPMENT	10	11/17/2018:	94.21	942.10

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

18-2967

AIRY'S, INC.

Invoice Number	22787
Invoice Date	11/28/2018
Purchase Order	
Invoice Total	72,564.82
Terms	Net 30
Due Date	12/28/2018

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

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

Item Number	Quantity	Description	Unit Price	Extended Price
		Kenworth T800 Semi Tractor		
EQUIPMENT	10	11/17/2018 2000 Pit Boss Dump Trailer	18.34	183.40
EQUIPMENT	9.5	11/17/2018: Kenworth T800 Semi Tractor	94.21	895.00
EQUIPMENT	9.5	11/17/2018: Talbert 55Tn Lowboy Trailer	31.49	299.16
EQUIPMENT	12	11/17/2018 Ford F550 Service Truck	40.81	489.72
EQUIPMENT	6	11/17/2018: 2007 Vactor 2100	129.23	775.38
EQUIPMENT	10	11/17/2018 2013 F150 Pickup Truck	27.21	272.10
EQUIPMENT	5	11/21/2018: Ford F550 4 Wheel Dump	41.71	208.55*
EQUIPMENT	3	11/21/2018: 2014 Deere 135G Excavator	64.48	193.44*
			TOTAL EQUIPMENT	**15,215.21**
	1	11/17/2018: 18-2967-016CA07 Bed/Backfill Invoice #5722896	304.4395	304.44*
	1	11/17/2018: 18-2967-016CA07 Bed/Backfill Invoice #5722895	333.7185	333.72*
	1	11/19/2018: 18-2967-12 TJ CL52 DI PIPE Invoice #J820465	4,072.38	4,072.38*
	1	11/20/2018: 18-2967-Trucking Invoice #1034	1,097.25	1,097.25*
	1	11/25/2018	8,766.98	8,766.98

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

18-2967

AIRY'S, INC.

Invoice Number	22787
Invoice Date	11/28/2018
Purchase Order	
Invoice Total	72,564.82
Terms	Net 30
Due Date	12/28/2018

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

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

Item Number	Quantity	Description	Unit Price	Extended Price
	1	Trucking - Invoice #18-110 11/28/2018	1,748.78	1,748.78
	1	Traffic Control - Inv. #77610 Hard Rock Concrete Cutters Concrete Saw Cutting	1,937.25	1,937.25
CA7	120	CA7/11 Aggregate	17.60	2,112.00
			TOTAL MATERIAL	**20,372.80**

* means item is non-taxable

INVOICE TOTAL **72,564.82**

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

18-2967