



|                |           |
|----------------|-----------|
| Invoice Number | 21578     |
| Invoice Date   | 2/22/2017 |
| Purchase Order |           |
| Invoice Total  | 17,848.91 |
| Terms          | Net 10    |
| Due Date       | 3/4/2017  |

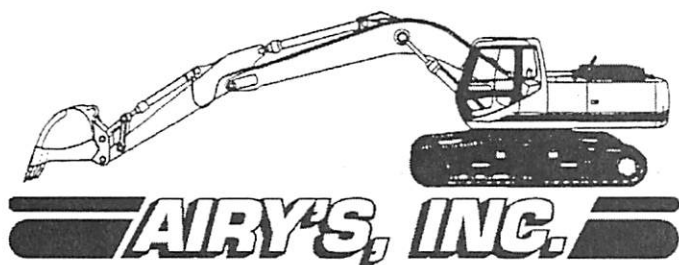
Bill To:  
Orland Park, Village of  
Accounts Payable  
14700 Ravinia Avenue  
Orland Park, IL 60462

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

Job Notes:  
«blurbtext»

Job Location / Ship To: Page  
36" CMP Replacement w/36" ADS 1 of 4  
13841 Southwest Highway  
Orland Park, IL 60462

| Item Number | Quantity | Description                                                              | Unit Price | Extended Price |
|-------------|----------|--------------------------------------------------------------------------|------------|----------------|
| REGULAR     | 3HR      | 2/17/2017:<br>Daniel A. Cadena<br>Class: Laborer Top Man                 | 101.95     | 305.85*        |
| REGULAR     | 3HR      | 2/17/2017:<br>Juan J. Ponce<br>Class: Laborer Bottom Man                 | 102.52     | 307.56*        |
| REGULAR     | 3HR      | 2/17/2017:<br>Robert W Gowens<br>Class: Laborer Sewer & Caisson<br>Frmn. | 103.18     | 309.54*        |
| REGULAR     | 8HR      | 02/20/2017<br>Allan Sunny<br>Class: Class 1 Operator                     | 126.11     | 1,008.88       |
| REGULAR     | 1HR      | 02/20/2017<br>Allan Sunny<br>Class: Class 1 Operator                     | 158.03     | 158.03         |
| REGULAR     | 8HR      | 02/20/2017<br>Daniel Cadena<br>Class: Laborer Top Man                    | 101.95     | 815.60         |
| REGULAR     | 1.5HR    | 02/20/2017<br>Daniel Cadena<br>Class: Laborer Top Man                    | 129.08     | 193.62         |
| REGULAR     | 8HR      | 02/20/2017<br>Juan Ponce<br>Class: Laborer Bottom Man                    | 102.52     | 820.16         |
| REGULAR     | 1HR      | 02/20/2017<br>Juan Ponce<br>Class: Laborer Bottom Man                    | 129.89     | 129.89         |



|                |           |
|----------------|-----------|
| Invoice Number | 21578     |
| Invoice Date   | 2/22/2017 |
| Purchase Order |           |
| Invoice Total  | 17,848.91 |
| Terms          | Net 10    |
| Due Date       | 3/4/2017  |

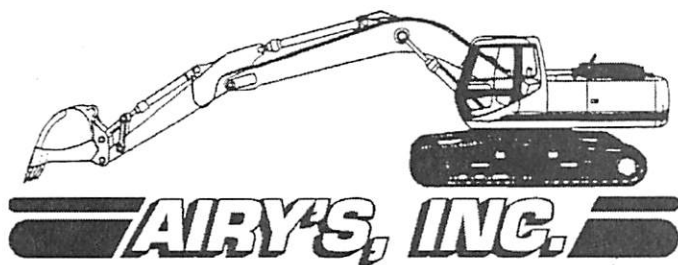
Bill To:  
Orland Park, Village of  
Accounts Payable  
14700 Ravinia Avenue  
Orland Park, IL 60462

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

| Item Number | Quantity | Description                                                              | Unit Price | Extended Price |
|-------------|----------|--------------------------------------------------------------------------|------------|----------------|
| REGULAR     | 8HR      | 2/20/2017:<br>Robert W Gowens<br>Class: Laborer Sewer & Caisson<br>Frmn. | 103.18     | 825.44         |
| REGULAR     | 2.5HR    | 2/20/2017:<br>Robert W Gowens<br>Class: Laborer Sewer & Caisson<br>Frmn. | 130.82     | 327.05         |
| REGULAR     | 3.5HR    | 2/20/2017:<br>Jason Bettenhausen<br>Class: Class 2 Operator              | 125.20     | 438.20         |
| REGULAR     | 0.5HR    | 2/20/2017:<br>Jason Bettenhausen<br>Class: Class 2 Operator              | 156.76     | 78.38          |
| REGULAR     | 6.5HR    | 2/20/2017:<br>Jeffrey Bettenhausen<br>Class: Laborer Top Man             | 101.95     | 662.68         |
| REGULAR     | 8HR      | 02/21/2017<br>Allan Sunny<br>Class: Class 1 Operator                     | 126.11     | 1,008.88       |
| REGULAR     | 2.5HR    | 02/21/2017<br>Allan Sunny<br>Class: Class 1 Operator                     | 158.03     | 395.08         |
| REGULAR     | 8HR      | 02/21/2017<br>Daniel Cadena<br>Class: Laborer Top Man                    | 101.95     | 815.60         |
| REGULAR     | 3HR      | 02/21/2017<br>Daniel Cadena<br>Class: Laborer Top Man                    | 129.08     | 387.24         |
| REGULAR     | 8HR      | 02/21/2017<br>Juan Ponce<br>Class: Laborer Bottom Man                    | 102.52     | 820.16         |
| REGULAR     | 2HR      | 02/21/2017                                                               | 129.89     | 259.78         |

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

16-0548



|                |           |
|----------------|-----------|
| Invoice Number | 21578     |
| Invoice Date   | 2/22/2017 |
| Purchase Order |           |
| Invoice Total  | 17,848.91 |
| Terms          | Net 10    |
| Due Date       | 3/4/2017  |

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

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

| Item Number | Quantity | Description                    | Unit Price         | Extended Price   |
|-------------|----------|--------------------------------|--------------------|------------------|
|             |          | Juan Ponce                     |                    |                  |
|             |          | Class: Laborer Bottom Man      |                    |                  |
| REGULAR     | 8HR      | 2/21/2017:                     | 103.18             | 825.44           |
|             |          | Robert W Gowens                |                    |                  |
|             |          | Class: Laborer Sewer & Caisson |                    |                  |
|             |          | Frmn.                          |                    |                  |
| REGULAR     | 3HR      | 2/21/2017:                     | 130.82             | 392.46           |
|             |          | Robert W Gowens                |                    |                  |
|             |          | Class: Laborer Sewer & Caisson |                    |                  |
|             |          | Frmn.                          |                    |                  |
| REGULAR     | 3HR      | 02/21/2017                     | 102.52             | 307.56           |
|             |          | Matthew Toepper                |                    |                  |
|             |          | Class: Laborer Bottom Man      |                    |                  |
| REGULAR     | 1HR      | 02/21/2017                     | 129.89             | 129.89           |
|             |          | Matthew Toepper                |                    |                  |
|             |          | Class: Laborer Bottom Man      |                    |                  |
|             |          |                                | <b>TOTAL LABOR</b> | <b>11,722.97</b> |
| EQUIPMENT   | 3        | 2/17/2017:                     | 45.02              | 135.06*          |
|             |          | 2015 F550 Service Truck        |                    |                  |
| EQUIPMENT   | 9        | 02/20/2017                     | 64.48              | 580.32           |
|             |          | Deere 135G Excavator           |                    |                  |
| EQUIPMENT   | 9.5      | 02/20/2017                     | 16.51              | 156.85           |
|             |          | 2011 F450 Flatbed              |                    |                  |
| EQUIPMENT   | 10.5     | 2/20/2017:                     | 45.02              | 472.71           |
|             |          | 2015 F550 Service Truck        |                    |                  |
| EQUIPMENT   | 2        | 02/20/2017                     | 7.02               | 14.04            |
|             |          | 6 Tn Flatbed                   |                    |                  |
| EQUIPMENT   | 3        | 02/20/2017                     | 94.21              | 282.63           |
|             |          | Kenworth T800 Semi Tractor     |                    |                  |
| EQUIPMENT   | 3        | 02/20/2017                     | 31.49              | 94.47            |
|             |          | Talbert 55Tn Lowboy Trailer    |                    |                  |

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

16-0548



|                |           |
|----------------|-----------|
| Invoice Number | 21578     |
| Invoice Date   | 2/22/2017 |
| Purchase Order |           |
| Invoice Total  | 17,848.91 |
| Terms          | Net 10    |
| Due Date       | 3/4/2017  |

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

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

| Item Number            | Quantity | Description                           | Unit Price | Extended Price  |
|------------------------|----------|---------------------------------------|------------|-----------------|
| EQUIPMENT              | 1        | 2/20/2017:<br>2015 F550 Service Truck | 45.02      | 45.02           |
| EQUIPMENT              | 6.5      | 02/20/2017<br>Vactor 2100             | 129.38     | 840.97          |
| EQUIPMENT              | 10.5     | 02/21/2017<br>Deere 135G Excavator    | 64.48      | 677.04          |
| EQUIPMENT              | 11       | 02/21/2017<br>2011 F450 Flatbed       | 16.51      | 181.61          |
| EQUIPMENT              | 11       | 2/21/2017:<br>2015 F550 Service Truck | 45.02      | 495.22          |
| <b>TOTAL EQUIPMENT</b> |          |                                       |            | <b>3,975.94</b> |
| MATERIALS              | 1        | Materials supplied by Airy's          | 2,150.00   | 2,150.00        |
| <b>TOTAL MATERIAL</b>  |          |                                       |            | <b>2,150.00</b> |

\* means item is non-taxable

**INVOICE TOTAL 17,848.91**