

Invoice Number
Invoice Date
Purchase Order
Invoice Total
Terms
Due Date

17917
9/9/2010
20,673.18
Net 10
9/19/2010

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

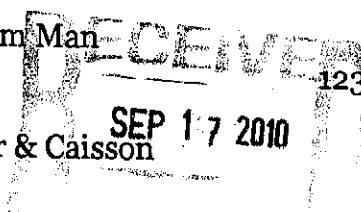
Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

Job Notes:
Work Completed 8/31/2010 - Found leak to repair
watermain. Cut in 8" Valve & Set Vault
Repair Clamp & Stone Provided by Village

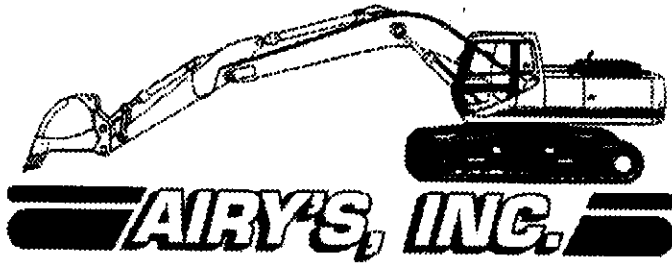
Job Location / Ship To:
Watermain Break Repair
Crystal Springs & 108th Ave
Orland Park, IL 60462

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Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	5HR	8/31/2010: John A. Bettenhausen Class: Class 3 Operator	108.63	543.15*
REGULAR	0.5HR	8/31/2010: Kevin E Bernard Class: Class 1 Operator	113.39	56.70*
REGULAR	0.5HR	8/31/2010: Martin A Eglar Class: Laborer Bottom Man	92.03	46.02*
REGULAR	6HR	9/1/2010: John A. Bettenhausen Class: Class 3 Operator	108.63	651.78*
OVERTIME	9.5HR	8/31/2010: Daniel C Doogan Class: Class 2 Operator	149.23	1,417.69*
OVERTIME	7HR	8/31/2010: John A. Bettenhausen Class: Class 3 Operator	143.70	1,005.90*
OVERTIME	14HR	8/31/2010: Kevin E Bernard Class: Class 1 Operator	150.71	2,109.94*
OVERTIME	4HR	8/31/2010: Martin A Eglar Class: Laborer Bottom Man	122.66	490.64*
OVERTIME	2HR	8/31/2010: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	123.74	247.48*



Please call us at 708.429.0660 or fax us at 708.429.0795 with any questions about this invoice.
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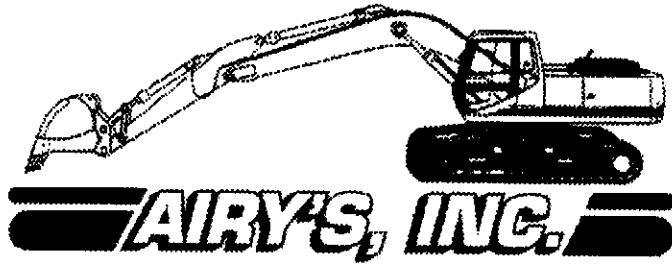
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Item Number	Quantity	Description	Unit Price	Extended Price
OVERTIME	3.5HR	8/31/2010: Roger A Moldovan Class: Laborer Sewer & Caisson Frmn.	123.74	433.09*
OVERTIME	3.5HR	8/31/2010: Scott B Pansa Class: Laborer Bottom Man	122.66	429.31*
OVERTIME	11.5HR	8/31/2010: Thomas J Land Class: Journeymen	147.36	1,694.64*
DOUBLETIME	10.5HR	8/31/2010: Martin A Eglar Class: Laborer Bottom Man	153.30	1,609.65*
DOUBLETIME	11HR	8/31/2010: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	154.72	1,701.92*
DOUBLETIME	0.5HR	8/31/2010: Roger A Moldovan Class: Laborer Sewer & Caisson Frmn.	154.72	77.36*
DOUBLETIME	1.5HR	8/31/2010: Scott B Pansa Class: Laborer Bottom Man	153.30	229.95*
TOTAL LABOR				12,745.22
EQUIPMENT	9.5	8/31/2010:	63.00	598.50*

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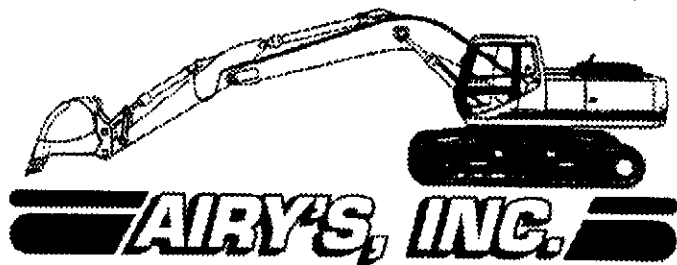
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Item Number	Quantity	Description	Unit Price	Extended Price
EQUIPMENT	12	Volvo L90C #1		
		8/31/2010:	82.00	984.00*
EQUIPMENT	12	Kenworth T800 Semi Tractor		
		8/31/2010:	32.00	384.00*
EQUIPMENT	5	Talbert 55Tn Lowboy Trailer		
		8/31/2010:	150.00	750.00*
EQUIPMENT	9.5	Hitachi EX270LC-5 Excavator		
		8/31/2010:	150.00	1,425.00*
EQUIPMENT	5	Hitachi EX270LC-5 Excavator		
		8/31/2010:	29.00	145.00*
EQUIPMENT	11.5	Ford F450 Service Truck		
		8/31/2010:	29.00	333.50*
EQUIPMENT	8	Ford F450 Service Truck		
		8/31/2010:	13.00	104.00*
EQUIPMENT	3	Large Light Tower		
		8/31/2010:	5.00	15.00*
EQUIPMENT	3	2" Electric Pump		
		8/31/2010:	109.00	327.00*
EQUIPMENT	11.5	2002 Vactor 2100		
		8/31/2010:	28.00	322.00*
EQUIPMENT	3	Ford F150 Truck		
		8/31/2010:	12.00	36.00*
EQUIPMENT	3	RC Compactor		
		8/31/2010:	10.00	30.00*
EQUIPMENT	6	Small Generator 5.6 Kw		
		9/1/2010:	82.00	492.00*
EQUIPMENT	6	Kenworth T800 Semi Tractor		
		9/1/2010:	32.00	192.00*

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Item Number	Quantity	Description	Unit Price	Extended Price
		Talbert 55Tn Lowboy Trailer		
			TOTAL EQUIPMENT	6,138.00
	1	8/31/2010: 10-1802-48x28 MH Section Invoice #024374	555.7605	555.76*
MATERIALS	12	8/31/2010: 10-1802 - Bricks (EA)	0.87	10.44*
MATERIALS	2	8/31/2010: 10-1802 - Speccopatch - per bag	25.00	50.00*
MATERIALS	1	8/31/2010: 10-1802 - Highway Tech Road Closure & Plate Rental Fee	622.51	622.51*
MATERIALS	1	8/31/2010: 10-1802 - Hard Rock Concrete Cutters - Saw Cut Pavement in Road	551.25	551.25*
			TOTAL MATERIAL	1,789.96

* means item is non-taxable

INVOICE TOTAL 20,673.18