



# UNIT BILLING INVOICE

Application Number	1
Invoice Number	50308
Invoice Date	6/19/2024
Payment Terms	Net 30
Due Date	7/19/2024

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

**Mail Payment To:** **Airy's, Inc.**  
**21825 Cherry Hill Rd.**  
**Joliet, IL 60433**

Job Location: 60" Culvert Replacement  
 14650 S. Ravinia Ave  
 Orland Park, IL 60462

Notes:

Original Contract Sum 323,188.00

Change Orders 0.00

Contract Sum 323,188.00

Completed To Date 282,630.00

Retainage 0.00

Total Earned less Retainage 282,630.00

Previous Billings 0.00

Total Payment Due 282,630.00

Job #: 24-0199  
 Job Name: 60" Culvert Replacement  
 Pay App #: 1  
 Invoice #: 50308

ITEM NO.	DESCRIPTION	TOTAL QUANTITY	UNIT COST	TOTAL COST	COMPLETED UNITS	COMPLETED VALUE	CURRENT UNITS	DUE THIS REQUEST
1	Demolition and Existing Pipe Removal	1 LS	26485.00	26,485.00	1	26,485.00	1	26,485.00
2	Culvert Pipe; 60" RCP	120 LF	725.00	87,000.00	120	87,000.00	120	87,000.00
3	Flared End Section w/ Grate, 60"	2 EA	19397.00	38,794.00	2	38,794.00	2	38,794.00
4	60"x48" Dia. Base Tee w/36" Riser, Flat Top, F&C	1 EA	12341.00	12,341.00	1	12,341.00	1	12,341.00
5	Trench Backfill	550 TN	86.00	47,300.00	326	28,036.00	326	28,036.00
6	Pavement Restoration	75 SY	212.00	15,900.00	105	22,260.00	105	22,260.00
7	Curb Restoration	60 LF	106.00	6,360.00	106	11,236.00	106	11,236.00
8	Sidewalk Replacement, 5"	200 SF	26.00	5,200.00	155	4,030.00	155	4,030.00
9	Culvert Diversion/Dewatering	1 LS	16269.00	16,269.00	1	16,269.00	1	16,269.00
10	Landscape Restoration	1 LS	5297.00	5,297.00	0	0.00	0	0.00
11	Traffic Control	1 LS	4238.00	4,238.00	0	0.00	0	0.00
12	Mobilization	1 LS	36179.00	36,179.00	1	36,179.00	1	36,179.00
13	Undercut, Dispose, & Backfill w/CA-1	75 CY	191.00	14,325.00	0	0.00	0	0.00
14	Tree Removal	1 LS	7500.00	7,500.00	0	0.00	0	0.00
				<b>323,188.00</b>		<b>282,630.00</b>		<b>282,630.00</b>