

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

Job Notes:

Work Completed 8/31/2010 - Found leak to repair watermain. Cut in 8" Valve & Set Vault Repair Clamp & Stone Provided by Village Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

Job Location / Ship To: Page
Watermain Break Repair 1 of 4
Crystal Springs & 108th Ave
Orland Park, IL 60462

Item Number REGULAR	Quantity	Description	Unit Price	Extended Price
REGULAR	5HR	8/31/2010:	108.63	543.15*
		John A. Bettenhausen	J	010:-0
DECITAD		Class: Class 3 Operator		
REGULAR	o.5HR	8/31/2010:	113.39	56.70*
		Kevin E Bernard	00,	04.75
DECITE AN		Class: Class 1 Operator		
REGULAR	o.5HR	8/31/2010:	92.03	46.02*
		Martin A Eglar)o	40.02
D 77 C 2 1 -		Class: Laborer Bottom Man		
REGULAR	6HR	9/1/2010:	108.63	651 50*
		John A. Bettenhausen	100.03	651.78*
.		Class: Class 3 Operator		
OVERTIME	9.5HR	8/31/2010:	140.00	* 4== (o*
		Daniel C Doogan	149.23	1,417.69*
		Class: Class 2 Operator		
OVERTIME	7 H R	8/31/2010:	140 50	
	·	John A. Bettenhausen	143.70	1,005.90*
	•	Class: Class 3 Operator		
OVERTIME	14HR	8/31/2010:	150 =4	
	•	Kevin E Bernard	150.71	2,109.94*
		Class: Class 1 Operator		
OVERTIME	4HR	8/31/2010:	100 66	
	•	Martin A Eglar	122.66	490.64*
		Class: Laborer Bottom Man	and the same	
OVERTIME	2HR	8/31/2010:		0.11
		Robert W Gowens	123,74	247.48*
		Class: Laborer Sewer & Caisson	7 2010	
		Frmn.	A non-	
			<u> </u>	

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



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Page 2 of 4

Item Number	Quantity	Description	Unit Price	Extended Price
OVERTIME	3.5HR	8/31/2010:	123.74	433.09*
		Roger A Moldovan	·	,
		Class: Laborer Sewer & Caisson		
OMEDITALE.		Frmn.		
OVERTIME	3.5HR	8/31/2010:	122.66	429.31*
		Scott B Pansa		
	T T T T T T T T T T T T T T T T T T T	Class: Laborer Bottom Man		
OVERTIME	11.5HR	8/31/2010:	147.36	1,694.64*
		Thomas J Land		, , , ,
DOING DOWN AD		Class: Journeymen		
DOUBLETIME	10.5HR	8/31/2010:	153.30	1,609.65*
		Martin A Eglar		, , ,
DATES DESCRIPTION		Class: Laborer Bottom Man		
DOUBLETIME	11HR	8/31/2010:	154.72	1,701.92*
		Robert W Gowens		77 7-
		Class: Laborer Sewer & Caisson		
DOITH PHYSE		Frmn.		
DOUBLETIME	o.5HR	8/31/2010:	154.72	77.36*
		Roger A Moldovan		,, -
		Class: Laborer Sewer & Caisson		
DOUBLETIME	IID	Frmn.		
DOUBLETIME	1.5HR	8/31/2010:	153.30	229.95*
		Scott B Pansa		
		Class: Laborer Bottom Man	•	
			TOTAL LABOR	12,745.22
EQUIPMENT	9.5	8/31/2010:	63.00	598.50*

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Item Number	Quantity	Description	Unit Price	Extended Price
DOLUDA COAN		Volvo L9oC #1		
EQUIPMENT	12	8/31/2010:	82.00	984.00*
		Kenworth T800 Semi Tractor		, ,
EQUIPMENT	12	8/31/2010:	32.00	384.00*
		Talbert 55Tn Lowboy Trailer	0	904,00
EQUIPMENT	5	8/31/2010:	150.00	750.00*
	_	Hitachi EX270LC-5 Excavator	200.00	/50.00
EQUIPMENT	9.5	8/31/2010:	150.00	1.405.00*
•	, ,	Hitachi EX270LC-5 Excavator	150.00	1,425.00*
EQUIPMENT	5	8/31/2010:	00.00	
•		Ford F450 Service Truck	29.00	145.00*
EQUIPMENT	11.5	8/31/2010:		•
C = = =	12.0	Ford F450 Service Truck	29.00	333.50*
EQUIPMENT	8	8/31/2010:		
	. •	Large Light Tower	13.00	104.00*
EQUIPMENT	3	8/31/2010:		u
— Q =	3	2" Electric Pump	5.00	15.00*
EQUIPMENT	9	8/31/2010:		_
EQUIT MENT	3	2002 Vactor 2100	109.00	327.00*
EQUIPMENT	11 =		_	
EQUII MEM	11.5	8/31/2010:	28.00	322.00*
EQUIPMENT		Ford F150 Truck		
EQUITMENT	3	8/31/2010:	12.00	36.00*
COLLIDATE	_	RC Compacator		
EQUIPMENT	3	8/31/2010:	10.00	30.00*
EOI HDMENER	_	Small Generator 5.6 Kw		
EQUIPMENT	6	9/1/2010:	82.00	492.00*
EQUIDA (DAME	_	Kenworth T800 Semi Tractor		
EQUIPMENT	6	9/1/2010:	32.00	192.00*
				•

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Item Number	Quantity	Description Talbert 55Tn Lowboy Trailer	Unit Price	Extended Price
		Total 1	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*

* means item is non-taxable

INVOICE TOTAL

TOTAL MATERIAL

20,673.18

1,789.96