

M&J Underground, Inc.

P.O. Box 164
Monee, IL 60449

Invoice

Date	Invoice #
5/16/2024	M24-0270

Bill To
Homewood, Village Of 17755 S. Ashland Ave. Homewood, IL 60430

Terms	Project/Location
Due on receipt	2023 CIP Marlin Ln & Court

Description	Est Qty	Rate	Current...	Prior ...	Current Amt
Parkway Restoration	300	52.00	0	504	0.00
Supplemental Watering	14	209.00	0	0	0.00
16" Casing Pipe for Water Main	55	135.00	0	50	0.00
6" C900 PVC Water Main Open-Cut Method W/ Backfill	65	124.00	0	52	0.00
8" C900 PVC Water Main Directional Drill Method	1,028	106.00	0	1,027	0.00
8" C900 PVC Water Main Open-Cut Method W/ Backfill	303	108.00	0	287	0.00
8" Gate Valve W/Box	3	4,042.00	0	3	0.00
Valve Box To Be Removed	4	520.00	0	4	0.00
Fire Hyd. W/Aux. Valve & Valve Box	4	6,284.00	0	4	0.00
Remove Fire Hyd. W/Aux. Valve & Valve Box	4	687.00	0	4	0.00
Relocate Fire Hyd. W/Aux. Valve & Valve Box	1	4,797.00	0	1	0.00
Domestic Water Service Line W/Backfill	552	111.00	0	657	0.00
Domestic Water Service Line Reconnect*	12	600.00	0	0	0.00
Exploratory Excavation	10	355.00	0	12	0.00
Customer Water Service Pipe Replacement Option ? From Curb Stop To Water Meter	13	7,092.00	0	19	0.00
B-Box Removal And Replacement	24	1,095.00	0	25	0.00
D.I.W.M. 8"x8"x8" Cut-In Tee W/Fittings	3	2,853.00	0	3	0.00
D.I.W.M. 8"x8"x6" Cut-Tee W/Fittings	3	3,036.00	0	3	0.00
D.I.W.M. 8"x8"x8" Tee W/Fittings	1	1,090.00	0	2	0.00
D.I.W.M. 8" - 11.25" Bend W/Fittings	1	837.00	0	1	0.00
D.I.W.M. 8" ? 22.50" Bend W/Fittings	1	852.00	0	1	0.00
D.I.W.M. 8" ? 45.00" Bend W/Fittings	4	833.00	0	4	0.00
Additional D.I.W.M. Pipe Fittings	300	6.39	0	195	0.00
Cap and Thrust Block 6" D.I.W.M.	1	3,969.00	0	1	0.00
Cap and Thrust Block 8" D.I.W.M.	2	4,026.00	0	2	0.00
1" Chlorination Tap	3	3,706.00	0	3	0.00
Curb Inlet, Type A, 2'-Diameter W/Type 2 F & G	3	1,443.00	0	3	0.00
Catch Basin, Type A, 4'-Diameter W/Type 1 F & OL	2	3,303.00	0	1	0.00

Thank you for your business.	Total
	Payments/Credits
	Balance Due

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Manhole, Type A, 4'-Diameter W/Type 1 Fr & OL	2	3,100.00	0	2	0.00
Manhole To Be Adjusted W/Existing F & L	1	455.00	0	0	0.00
Storm Sewers, Class A, Type 1, 10" RCP W/Backfill	52	75.00	0	0	0.00
Storm Sewers, Class A, Type 2, 12" RCP W/Backfill	421	77.00	0	251	0.00
Comb. Conc. C & G, R & R,	500	53.00	0	345	0.00
P.C.C. Sidewalk Removal & Replacement	387	11.00	0	333	0.00
Detectable Warnings	40	29.00	0	10	0.00
Saw Cut	1,665	1.00	0	0	0.00
Temporary Aggregate	84	152.00	0	0	0.00
Aggregate Base Course, Type B, 8"	845	18.00	0	1,615	0.00
Pavement Removal (Full Depth)	845	24.00	0	1,615	0.00
Bituminous Material (Tack Coat)	381	0.01	0	0	0.00
HMA Surface Course, Mix "D", IL-9.5, N50	95	242.00	0	0	0.00
HMA Binder Course, IL-19.0, N50	142	175.00	0	280	0.00
HMA Driveway Removal And Replacement	15	132.00	0	18	0.00
P.C.C. Driveway Removal And Replacement	20	159.00	0	22	0.00
Additional Excavation	50	16.00	0	0	0.00
Porous Granular Embankment	45	34.00	0	0	0.00
Contaminated Waste Disposal	80	133.00	0	0	0.00
Soil Test For Contaminants	3	1,466.00	0	3	0.00
Traffic Control & Protection	1	7,098.00	0	1	0.00
Storm Sewer, Class B, Type 1, 8" PVC Pipe w/ Backfill	180	77.00	0	185	0.00
Contract Subtotal					0.00
C/O #1 Additional Work Tie-on	1	1,721.76	0	1	0.00
C/O #2 Conflict MH and San Service Reinstatement	1	11,048.65	0	1	0.00
C/O Subtotal					0.00
Invoice Subtotal					0.00

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Retention		-10.00%			0.00
RETENTION BALANCE DUE ON PROJECT		36,566.26			36,566.26

Thank you for your business.

Total	\$36,566.26
Payments/Credits	\$0.00
Balance Due	\$36,566.26

Payment due upon receipt of invoice. A 1.5% finance charge will be applied on balances over 30 days. Balances over 90 days will go straight to collections. Any fees accrued during the collection process will be added to this bill.