



REMIT TO:
 Hoerr Construction, Inc.
 P.O. Box 65
 1416 County Road 200 N
 Goodfield, IL 61742

UTILITY CONTRACTORS

MAY 20, 2025

VILLAGE OF HOMEWOOD
 17755 ASHLAND AVE
 HOMEWOOD, IL 60430

EMAIL: efritz@homewoodil.gov

CONTACT: ERIC FRITZ
 RE: 2024 SEWER LINING PROJECT
 CONTRACT AMOUNT: \$384,060.00
 CUSTOMER'S PURCHASE ORDER: NONE PROVIDED
 HOERR'S JOB: #24371
 PAY REQUEST: #3

Office: (309) 691-6653
 FAX: (309) 508-7990

Invoice # 24371 RET

ITEM NO.	DESCRIPTION - BID ITEMS	PLANNED QTY	CURRENT QTY	PREVIOUS QTY	TOTAL QTY	UNIT	UNIT PRICE	BILLED THIS REQUEST	PREVIOUS BILLINGS	TOTAL BILLINGS
1	LINE EXISTING SANITARY SEWER 8" DIAMETER MAIN	2090.0	0.0	2054.7	2054.7	LF	\$ 34.00	\$ -	\$ 69,859.80	\$ 69,859.80
2	LINE EXISTING SANITARY SEWER 10" DIAMETER MAIN	550.0	0.0	565.0	565.0	LF	\$ 42.00	\$ -	\$ 23,730.00	\$ 23,730.00
3	REESTABLISH EXISTING SERVICE CONNECTION	53.0	0.0	53.0	53.0	EA	\$ 100.00	\$ -	\$ 5,300.00	\$ 5,300.00
4	T-LINER 8" X 8" X 6"	42.0	0.0	42.0	42.0	EA	\$ 3,850.00	\$ -	\$ 161,700.00	\$ 161,700.00
5	T-LINER 10" X 10" X 6"	11.0	0.0	8.0	8.0	EA	\$ 3,900.00	\$ -	\$ 31,200.00	\$ 31,200.00
6	T-LINER 12" X 12" X 6"	20.0	0.0	0.0	0.0	EA	\$ 4,000.00	\$ -	\$ -	\$ -
ITEM NO.	DESCRIPTION - ADDED ITEMS	PLANNED QTY	CURRENT QTY	PREVIOUS QTY	TOTAL QTY	UNIT	UNIT PRICE	BILLED THIS REQUEST	PREVIOUS BILLINGS	TOTAL BILLINGS
1	CUT PROTRUDING TAPS W/ WOLVERINE	1.0	0.0	1.0	1.0	LS	\$ 4,304.00	\$ -	\$ 4,304.00	\$ 4,304.00
2	HEAVY CLEANING - SEE ATTACHED FOR DETAILS	1.0	0.0	1.0	1.0	LS	\$ 5,550.50	\$ -	\$ 5,550.50	\$ 5,550.50
3	CAPA CONNECTION	0.0	0.0	3.0	3.0	EA	\$ 3,650.00	\$ -	\$ 10,950.00	\$ 10,950.00
4	EXCESSIVE HEAVY CLEANING ON LATERALS	8.0	0.0	9.5	9.5	HR	\$ 628.00	\$ -	\$ 5,966.00	\$ 5,966.00
5	SCHWALM PIPE ISSUE BEHIND LATERAL #81	4.0	0.0	3.0	3.0	HR	\$ 653.00	\$ -	\$ 1,959.00	\$ 1,959.00
6	T&M TV & CLEAN PER ERIC'S REQUEST AT 18423 PERTH AVE - SEE ATTACHED FOR DETAILS	1.0	0.0	1.0	1.0	LS	\$ 2,890.00	\$ -	\$ 2,890.00	\$ 2,890.00

\$	-	\$ 323,409.30	\$	323,409.30
TOTAL PROJECT TO DATE ...				
\$	-	\$ 323,409.30	\$	323,409.30
LESS PREVIOUS PAYMENTS ...				
\$	-	\$ 291,068.37	\$	(291,068.37)
SUBTOTAL ...				
\$	-	\$ 32,340.93	\$	32,340.93
LESS 0% RETENTION ...				
\$	-	\$ -	\$	-
AMOUNT DUE THIS INVOICE ...				
\$	-	\$ 323,409.30	\$	323,409.30

TERMS: Net 30 days. A service charge of 1 1/2% per month (18% per year) will be charged on all past due invoices.