

From: Mark Doyle <DoyleM@delta3eng.biz>
Sent: Thursday, January 27, 2022 11:33 AM
To: clerk@villageofridgeway.com
Subject: FW: [EXTERNAL]: Invoice 41732 from G-Pro Excavating LLC
Attachments: Inv_41732_from_GPro_Excavating_LLC_12020.pdf

Hi Hailey,

Here's the updated invoice for G-Pro Excavating regarding the extra landscaping that MG&E destroyed at Cardinal Way Subdivision - Phase II. As we discussed, G-Pro agreed to drop the original invoice (\$16,666.75) down to \$10,000. I am happy G-Pro agreed to drop the invoice amount to help the Village absorb some of the cost. Can you take care of this invoice, or do you need me to come to the February Board Meeting to discuss?

Thanks
Mark Doyle

From: gproexcavating@gmail.com <gproexcavating@gmail.com>
Sent: Thursday, January 27, 2022 11:26 AM
To: Mark Doyle <DoyleM@delta3eng.biz>
Cc: joef@gproexcavating.com
Subject: [EXTERNAL]: Invoice 41732 from G-Pro Excavating LLC

G-Pro Excavating LLC

Invoice *Due:08/24/2021*
41732 Amount Due: **\$10,000.00**

Dear Customer:

Your invoice-41732 for 10,000.00 is attached. Please remit payment.

Difference of \$6,666.75...Invoiced 5 Months ago

Sincerely,
G-Pro Excavating LLC

608-574-6817

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