

9550 W. 55th Street McCook, IL 60525 Phone (708) 588 -2500 Fax (708) 588 -2501

INVOICE

REMIT TO: MEADE , INC. P.O. BOX 74631 CHICAGO, ILLINOIS 60675-4631

INVOICE NO.

VILLAGE OF ORLAND PARK 14700 RAVINIA AVE. ORLAND PARK, IL. 60462

ATTENTION: ACCOUNTS PAYABLE

TERMS: NET 45 DAYS

| | | | | PLANE REPERTOTING |
|--------------|---|--|------------------------|-------------------|
| JSTOMER | YOUR ORDER NO. | JOB NO. | INVOICE DATE | ESMITTE |
| ODE 13566 | | 320-1810-1715 | June 22, 2017 | 677853 |
| 13300 | DESCRIPTION | | Julie 22, 2017 | AMOUNT |
| RE: | TRAFFIC SIGNAL | | | |
| LOCATION | 151ST & 94TH AVE - POLICE R | EPORT # 2017-80825 | | |
| COMPLETED: | June 21, 2017 | | | |
| | TRAFFIC SIGNAL KNOCKDOW FOR SAFETY. SET 2 TEMP SIG | CALL FROM #616 CLAUDINE REPO /N. CUT OUT DAMAGED CABLE. CI GNALS ONE FOR EASTBOUND LEF I LEFT TURN. CREW WILL RETURN ANENT.: | LEARED T TURN | |
| | | V RETURNED TO REPLACE & RESI IGNAL KNOCKDOWNS PERMANEI | | |
| | LABOR: | | | |
| | LINEMAN / JOURNEYMAN HRS LINEMAN / JOURNEYMAN HRS | · · · · · · · · · · · · · · · · · · · | \$1,329.96 \$997.98 | |
| . – | FOREMAN HRS S/T FOREMAN HRS O/T | \$119.69 \$176.29 | \$1,436.28 \$352.58 | |
| | TOTAL LAB | OR FROM PAGE 2 | \$4,116.80 | |
| | MATERIALS TOTAL COST OF MA | ATERIALS FROM PAGE 3 | \$5,665.74 | |
| | EQUIPMENT TOTAL COST OF EG | QUIPMENT FROM PAGE 3 | \$1,255.30 | |
| | | | | |
| | TOTAL AMOUNT DUE THIS | 1 | \$11,037.84 | |
| | | | | |
| | | | | |

ORIGINAL INVOICE

| WORK ORDERS BY DAY | GROUNDM | AN/H | ELPER | LINEM | AN/JO | URNEYMAN | | FOREMAN | | DAILY |
|--------------------|---------|------|-------|-------|-------|----------|-----|---------|-----|-------|
| AND NAME | S/T | 0/1 | D/T | S/T | О/Т | D/T | S/T | O/T | D/T | TOTAL |
| June 6, 2017 | | | | | | | | | | 0 |
| J.BOJANOWSKI | | | | | 4.5 | | | | | 4.5 |
| D.MANN | | | | | | | | 2 | | 2 |
| A.RILEY | | | | | 1.5 | | | | | 1.5 |
| June 21, 2017 | | - | | | | | | | | 0 |
| D.MANN | | | + | - | | + | 6 | | | 6 |
| KISSEE | | | | | | | 6 | | | 6 |
| M.LAZANSKY | | | | 6 | | | | | | 6 |
| A.RILEY | | | | 6 | | | | | | 6 |
| | | | | | | | | | | 0 |
| - | | | | | | | 1 | | | 0 |
| · | | _ | _ | - | - | | | | - | 0 |
| | | + | _ | | - | | - | | 1- | 0 |
| | | +- | _ | - | _ | + | +- | | 1 | 0 |
| | | + | | | | | + | | 1 | 1 0 |
| | | | | | | | | | | 0 |
| GRAND TOTALS | | 0 | 0 | 0 1: | 2 | 6 (| 12 | 2 | 2 | 32 |

| DESCRIPTIONS | RATES | TOT HRS |
|------------------------------|----------|------------|
| GROUNDMAN / HELPER S/T | \$86.45 | 0 |
| GROUNDMAN / HELPER O/T | \$127.43 | 0 |
| GROUNDMAN / HELPER D/T | \$168.30 | 0 |
| LINEMAN / JOURNEYMAN HRS S/T | \$110.83 | 12 |
| LINEMAN / JOURNEYMAN HRS O/T | \$166.33 | 6 |
| LINEMAN / JOURNEYMAN HRS D/T | \$215.47 | 0 |
| FOREMAN HRS S/T | \$119.69 | 12 |
| FOREMAN HRS O/T | \$176.29 | 2 |
| FOREMAN HRS D/T | \$232.85 | 0 |

LIST ALL MATERIALS TO BE BILLED:

PAGE 3

| | | UNIT | UNIT | EXTENDED |
|-----------------------------|-----|------|------------|------------|
| DESCRIPTION | QTY | TYPE | PRICE | TOTAL |
| | | | | |
| MAST ARM 15" BC BW/ 24' ARM | 1 | EA | \$3,724.44 | \$3,724.44 |
| BLUE BUTT | 26 | EA | \$0.45 | \$11.70 |
| 5 SECTION LED HEAD | 3 | EA | \$474.98 | \$1,424.94 |
| 3 SECTION LED HEAD | 1 | EA | \$268.88 | \$268.88 |
| 7/C CONDUCTOR CABLE | 100 | LF | \$0.49 | \$49.00 |
| 5/C CONDUCTOR CABLE | 40 | LF | \$0.37 | \$14.80 |
| CLAMP KIT | 2 | EA | \$51.00 | \$102.00 |
| ARM KIT | 1 | EA | \$45.66 | \$45.66 |
| S.S 3/4" BANDING | 24 | LF | \$0.64 | \$15.36 |
| S.S 3/4" BUCKLES | 8 | EA | \$0.46 | \$3.68 |
| BLUE FORKS | 22 | EA | \$0.24 | \$5.28 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| TOTAL ALL MATERIALS | | + | | \$5,665.74 |

LIST ALL EQUIPMENT TO BE BILLED

| | | PRICE | EXTENDED |
|---------------------------|-----|----------|------------|
| DESCRIPTION | HRS | PER HR | TOTAL |
| | | | |
| SERVICE TRUCK | | \$23.14 | \$0.00 |
| BUCKET TRUCK 26' | 26 | \$37.10 | \$964.60 |
| AERIAL TRUCK (26' TO 55') | 6 | \$48.45 | \$290.70 |
| AERIAL TRUCK (55' TO 70') | | \$50.60 | \$0.00 |
| DUMP TRUCK | | \$35.25 | \$0.00 |
| AUGER TRUCK | | \$53.25 | \$0.00 |
| BACKHOE | | \$38.25 | \$0.00 |
| TRENCHER | | \$27.75 | \$0.00 |
| DIRECTIONAL BORE MACHINE | | \$110.25 | \$0.00 |
| LOOP TRUCK | | \$47.75 | \$0.00 |
| AIR COMPRESSOR | | \$20.10 | \$0.00 |
| CONCRETE SAW | | \$13.35 | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| TOTAL ALL EQUIPMENT | | | \$1,255.30 |