

2030 Parkes Dr. Broadview IL. 60155 Office: 708-223-8506 Fax: 708-223-8847 www.hclights.com

Oct/Nov Install

Holiday Lighting Proposal **Orland Park** Leblanc product install and tree lighting TOTAL: ITEM: CODE: QUANTITY: Ravinia: 143rd to cresent park (23 tree) led ml-50 cl 135 \$ Product: 515 \$ cresent cir, 142nd, main outside (29 tree) led ml-50 cl \$ 62,005.45 790 \$ cresent cir inside (36 tree) led ml-50 cl Labor: 696 \$ 142nd: cresent to lagrange (36 tree) led ml-50 cl Take Down: \$ 37,203.27 village hall: (54 tree) led ml-50 cl 879 \$ labor for 3 meter pole décor 3 m pole décor 157 \$ 7,936.70 price per crossing esp 6685 10 \$ storage and maint. 1 meter lighted boa in tree BOA 36 \$ 18 \$ LED diamond tree décor diamond install chandelier under pergola custom chandileir 1 \$ \$ Origami tree 201521 1 manon tree- 4 sided manon tree- 4 \$ 36" sphere 3 \$ 36" lighted grapevine sphere staked on ground 1 meter lighted boa in tree BOA 25 \$ 24" lighted grapevine sphere 24" sphere 32 \$ Textured 3d bear 202051 1 \$ 3d gift box 2 \$ esp6686 Sylma. 3d floor standing 201523 1 \$ Coeur de Noel. 3d floor standing 201740 1 \$ Lotus flower. 3d floor standing 201452 2 \$ 2 \$ Butterfly 201822 Jardin 201807 2 \$ double cone tree 201621 \$ \$ Labor to install all working scenes. Animated lighting | Centenial park TOTAL: \$107,145.42 3015 sets of mini lights broken down per section. Install 3m pole décor on 220 poles. Install 12 street crossings on 143rd st. Install custom décor on 143rd, cresent park, ravinia street, and village hall. At Centenial Park we will install all working scenes that the city currently owns. As well, we will set up the dancing w lights project at the entrance. **Following** 26,786.35 \$107,145.42 Deposit due upon acceptance

All material is guaranteed to be as specified. All work to be completed in a workmanship manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

80,359.06

balance due upon completion

specified. Payment will be made as outlined above. Customer understands that product is special ordered per each job and is non-returnable. Signing this customer agrees not to cancell any purchase of product at anytime unless agreed upon by Holiday Creations.	contract,
Date of acceptance: signature:	
IMPORTANT INFORMATION, PLEASE READ CAREFULLY: Please report all service calls between November 1st thru January 5th to our office at 708-223-8506. You may report service calls thru our website at www.hcplights.com. Simply go to the current customer section and reservice call. We will normally respond within 24 hours for all service calls and we guarantee a response with hours. If you would like a late takedown please request that at our office between December 15th and Januar will start takedown on January 2nd and we will finish by February 1st. You may not recieve notification as to of takedown. So please be prepared to have your system removed anytime in the month of January. If you a using your lights and we have not been there to take them down, simply unplug them at the outlets and we we there before the end of January.	eport a in 48 ry 1st. We the time re done