

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



INVOICE

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

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

ATTENTION: ACCOUNTS PAYABLE

TERMS: NET 45 DAYS

INVOICE NO.
 675491

CUSTOMER CODE	YOUR ORDER NO.	JOB NO.	INVOICE DATE	AMOUNT
13566		320-1810-1615	November 29, 2016	675491
DESCRIPTION				AMOUNT
RE:	TRAFFIC SIGNALS			
LOCATION	143RD & 94TH AVE			
COMPLETED:	November 7, 2016			
	11/06/16 10:40AM - RECEIVED CALL FROM #623 @ ORLAND PARK PD REPORTING CONTROL BOX HIT AND ALL OUT. CLEARED FOR SAFETY. REPLACED CABINET WITH NEW TS2 EAGLE CABINET WITH FULL EQUIPMENT. REPLACE REPAIRED TOMAR STROBECOM II LIGHT DETECTOR AMPLIFIER. TESTED AND ALL CHECKS 10-4.			
	LABOR:			
	8 LINEMAN / JOURNEYMAN HRS S/T	\$110.83		\$886.64
	4.5 LINEMAN / JOURNEYMAN HRS D/T	\$215.47		\$969.62
	8 FOREMAN HRS S/T	\$119.69		\$957.52
	TOTAL LABOR FROM PAGE 2.....			\$2,813.78
	MATERIALS			
	TOTAL COST OF MATERIALS FROM PAGE 3			\$18,336.75
	EQUIPMENT			
	TOTAL COST OF EQUIPMENT FROM PAGE 3.....			\$760.55
	TOTAL AMOUNT DUE THIS INVOICE.....			\$21,911.08

ORIGINAL INVOICE

WORK ORDERS BY DAY AND NAME	GROUNDMAN / HELPER						FOREMAN			DAILY	
	S/T	O/T	D/T	S/T	O/T	D/T	S/T	O/T	D/T	TOTAL	
November 6, 2016										0	
D.SKODA						4.5				4.5	
										0	
November 7, 2016										0	
D.MANN							8			8	
M.LAZANSKY				8						8	
										0	
										0	
										0	
										0	
										0	
										0	
										0	
										0	
										0	
										0	
										0	
GRAND TOTALS		0	0	0	8	0	4.5	8	0	0	20.5

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	8
LINEMAN / JOURNEYMAN HRS O/T	\$166.33	0
LINEMAN / JOURNEYMAN HRS D/T	\$215.47	4.5
FOREMAN HRS S/T	\$119.69	8
FOREMAN HRS O/T	\$176.29	0
FOREMAN HRS D/T	\$232.85	0

