ORIGINAL INVOICE

MEADE

SAFETY · QUALITY · PERFORMANCE · SINCE 1908

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

TO

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

ATTENTION: ACCOUNTS PAYABLE

TERMS: NET 45 DAYS

CUSTOMER CODE	YOUR ORDER NO.	JOB NO.	INVOICE DATE	INVOICE NO. PLEASE REFER TO THIS NUMBER WHEN REMITTING
13566		320-1810-1715	June 22, 2017	677853

	DESCRIPTION			AMOUNT
RE:	TRAFFIC SIGNAL			
LOCATION	151ST & 94TH AVE - POLICE REPORT # 2017-80825			
COMPLETED:	June 21, 2017			
	6/6/2017 2:23AM - RECEIVED CALL FROM #616 CLAUDINE REPORTING TRAFFIC SIGNAL KNOCKDOWN. CUT OUT DAMAGED CABLE. CLEARED FOR SAFETY. SET 2 TEMP SIGNALS ONE FOR EASTBOUND LEFT TURN AND ONE FOR NORTHBOUND LEFT TURN. CREW WILL RETURN TO RE-SET TRAFFIC SIGNALS PERMANENT.			
	06/21/17- KNOCKDOWN CREW RETURNED TO REPLACE & RESET MAST ARM AND TWO (2) TRAFFIC SIGNAL KNOCKDOWNS PERMANENTLY. ALL			
	LABOR:			
12	LINEMAN / JOURNEYMAN HRS S/T	$110.83	$1,329.96	
6	LINEMAN / JOURNEYMAN HRS O/T	$166.33	$997.98	
12	FOREMAN HRS S/T	$119.69	$1,436.28	
2	FOREMAN HRS O/T	$176.29	$352.58	
	TOTAL LABOR FROM PAGE 2...		**$4,116.80**	
	MATERIALS			
	TOTAL COST OF MATERIALS FROM PAGE 3 ...		**$5,665.74**	
	EQUIPMENT			
	TOTAL COST OF EQUIPMENT FROM PAGE 3...		**$1,255.30**	
	TOTAL AMOUNT DUE THIS INVOICE...			**$11,037.84**

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WORK ORDERS BY DAY	GROUNDMAN / HELPER			LINEMAN / JOURNEYMAN			FOREMAN			DAILY
AND NAME	**S/T**	**O/T**	**D/T**	**S/T**	**O/T**	**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
										0
June 21, 2017										0
D.MANN							6			6
KISSEE							6			6
M.LAZANSKY				6						6
A.RILEY				6						6
										0
										0
										0
										0
										0
										0
										0
										0
GRAND TOTALS	0	0	0	12	6	0	12	2	0	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

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LIST ALL MATERIALS TO BE BILLED:

DESCRIPTION	QTY	UNIT TYPE	UNIT PRICE	EXTENDED 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

DESCRIPTION	HRS		PRICE PER HR	EXTENDED 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**