

625 Willowbrook Center Pkwy Willowbrook, IL 60527 Phone (708) 588 -2500 Fax (708) 588 -2501

INVOICE

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VILLAGE OF HOMEWOOD 2020 CHESTNUT ROAD HOMEWOOD, IL 60430 REMIT TO: MEADE, INC. P.O. BOX 74631

CHICAGO, ILLINOIS 60675-4631

ATTENTION: ACCOUNTS PAYABLE TERMS: NET 45 DAYS INVOICENO. purchasing@homewoodil.gov PLEASE REFER TO THIS NUMBER WHEN CUSTOMER YOUR ORDER NO. DBNO. DISPATCH TICKET INVOICEDATE PEMITTING CODE 13325 320-1485-2415 24-4307 الل 18, 2024 709283 DESCRIPTION AMOUNT Æ TRAFFIC SIGNAL LOCATION 183RD & DIXIE & 183RD & HARWOOD COMPLETED: الل 11, 2024 to furnish all material, labor, and equipment needed to breakdown AND RECAP 3 HEAVY DUTY HANDHOLES, COST INCLUDED NEW HEAVY DUTY COVERS AND FRAMES Original Proposal Amount \$25,111.00 Change Orders to Date Revised Proposal Amount \$25,111.00 Total Earned to Date \$25,111.00 Less: Previous Requests for Payment Net Amount Due This Invoice..... \$25,111.00

ORIGINAL INVOICE

WORK ORDERS BY DAY AND NAME	GROUNDMAN / HELPER		LINEMAN / JOURNEYMAN		FOREMAN			DAILY		
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DESCRIPTIONS	RATES	TOT HRS
GROUNDMAN / HELPER ST	\$108.51	0
GROUNDMAN / HELPER O/T	\$161.59	0
GROUNDMAN / HELPER D/T	\$214.70	0
LINEMAN / JOURNEYMAN HRS S/T	\$139.14	0
LINEMAN / JOURNEYMAN HRSO/T	\$207.16	0
LINEMAN / JOURNEYMAN HRSD/T	\$275.23	0
FOREMAN HRS S/T	\$148.44	0
FOREMAN HRS O/T	\$220.98	0
FOREMAN HRS D/T	\$293.54	0

LIST ALL MATERIALS TO BE BILLED:

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		UNIT	UNIT	EXTENDE
DESCRIPTION	QTY	TYPE	PRICE	TOTAL
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TOTAL ALL MATERIALS				\$0.00

LIST ALL EQUIPMENT TO BE BILLED

		PRICE	EXTENDED
DESCRIPTION	HRS	PERHR	TOTAL
SERVICE TRUCK		\$30,27	\$0.00
BUCKET TRUCK (42')		\$48.88	\$0.00
AERIAL TRUCK (55')		\$57.59	\$0.00
AERIAL TRUCK (55'-70')		\$64.01	\$0.00
DUMP TRUCK		\$42.87	\$0.00
AUGER TRUCK		\$63.10	\$0.00
BACKHOE		\$45.62	\$0.00
TRENCHER		\$29.91	\$0.00
DIRECTIONAL BOREMACHINE		\$187.00	\$0.00
LOOPTRUCK		\$56.84	\$0.00
AIR COMPRESSOR		\$25.15	\$0.00
CONCRETE SAW:		\$17.30	\$0.00
ARROWBOARD		\$4.15	\$0.00
TAG TRAILER		\$7,25	\$0.00
MINI-EXCAVATOR		\$29.91	\$0.00
TOTAL ALL EQUIPMENT			\$0.00