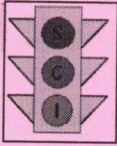


INVOICE

REMIT TO:



SIGNAL CONSTRUCTION INCORPORATED

5639 West U.S. 40
Greenfield, IN 46140

TO: TOWN OF MCCORDSVILLE
6080 W. 800 N.
MCCORDSVILLE, IN 46055

INVOICE DATE 1/11/2022
INVOICE # 3780
TERMS: Due upon Receipt
CONTRACT **600W/600N Intersection**

ATTN: RON CRIDER / NICK BROWN
rcrider@mccordsville.org/nbrown@mccordsville.org

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LSUM	Mobilization	500.00	500.00
159	L.FT.	2 in. Steel Conduit	28.00	4,452.00
425	L.FT.	7C/14 ga. Signal Cable	1.75	743.75
400	L.FT.	2C/16 ga. Loop Lead-In	3.00	1,200.00
2	EACH	5-Section Signal Head	1,150.00	2,300.00
8	EACH	6X6 Detection Loop	350.00	2,800.00
2	EACH	Detector Housing	1,200.00	2,400.00
1	LSUM	Cabinet Rewire	500.00	500.00

TOTAL \$14,895.75