Invoice



R U Electrical Service, Inc. 4700 N 600 W McCordsville, IN 46055

317-348-5047

| Date | Invoice # | |
|-----------|-----------|--|
| 8/30/2019 | 11244 | |



Bill To
Town of McCordsville
6280 CR 800 N
McCordsville, IN 46055

Terms
Net 15

P.O. Number Project

Crosswalk Signs

Quantity Amount

| | Description | | Quantity | Amount |
|---|-------------------------------------|---------|-------------|-------------|
| Installation of (6)-Solar Crosswalk signs | | | | |
| 18' Pole base - concrete w/anchor bolts | | | 6 | 6,480.60 |
| Light pole set-up & install. Attachment of Signs & light head(s) and wire of pole. Setting and leveling of pole on base. | | | | 1,170.00 |
| Sub-total | | | | 7,650.60 |
| Change Order #1 Price increases from estimate date to job completion date. Our bid / estimate was in 2016. The cost increase was for increased labor cost and the cost of concrete and steel. After 2 years, we had to do re-education of operation and programming of the signal controls that had been preformed when poles were assembled in 2017. | | | | 765.06 |
| Change Order #2 Over-pour of concrete in hole at west side intersection of Crossfield Trail & Mt Comfort Rd. Removal required a concrete breaker and additional half day of labor with 3-man crew to clear area for post base. Over-pour was 18 inch x 12-14inch and ran through the width of the 24in base hole that we needed to place post. | | | 1 | 1,280.00 |
| Change Order #3 Two of the switches for the crosswalk signals did not work when pushed. When we replaced them they worked just fine. There was no continuity on terminals when button was pushed, we swapped one with a button that was working and the signal worked just fine, thus it was the switch. | | | | |
| Push Switch Replacement of faulty unit [dia | gnostic and replacement plus parts] | | 2 | 528.00 |
| | | | | |
| Go To www.ru-electrical.com and give us a GOOGLE review Sales Tax | | (7.0%) | \$0.00 | |
| 22% service charge /month on all sums not paid within terms of invoice. Material supplied will remain property of RUES untill paid in full. Collection legal and Attorney fees to be paid by customer Total | | | \$10,223.66 | |
| www.RU-Electrical.com LIKE us on Facebook | Payments/Credits \$0.00 | Balance | e Due | \$10,223.66 |