

City of Waukesha 201 Delafield Street

201 Delafield Street Waukesha, WI 53188 www.waukesha-wi.gov

For questions regarding this invoice, please call CITY OF WAUKESHA ENGINEERING DEPARTMENT 262.524.3600

Tax Key:

01820172561700386

JB HUNT TRANSPORT INC 1600 SE 66TH ST OKLAHOMA CITY, OK 73149-5236 INVOICE

Invoice Date Invoice No. 11/17/2017 56170038 Customer Number

20175

Amount Billed \$5,529.14

Amount Pald \$0.00

Interest Due \$0.00

Due Date Balance Due 12/16/2017 \$5,529.14

Code	Description	Quantity	UOM	Price	Pald Amt In	roiced Amount
XA	Accident LME	1.00	EACH	\$1,620.00	\$0.00	\$1,620.00
XA	LABOR Accident LME	1.00	EACH	\$3,489.14	\$0.00	\$3,489.14
XA	MATERIAL TRAFFIC SIGNAL POLE Accident LME EQUIPMENT	1.00	EACH	\$420.00	\$0.00	\$420.00

AX 11/1/17 GRANDVIEW/MEADOW LN

Late payments will result in penalties and fees, see below for terms and conditions.

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

JB HUNT TRANSPORT INC 1600 SE 66TH ST OKLAHOMA CITY, OK 73149-5236 If you would like to pay by credit card, please call the City's Treasurer's Office at 262-524-3850 MAKE ALL CHECKS PAYABLE TO:

CITY OF WAUKESHA
PLEASE WRITE YOUR INVOICE #
ON YOUR CHECK

DO NOT COMBINE WITH PROPERTY TAX PAYMENT

Invoice Date 11/17/2017 56170038

Customer Number 20175

Amount Billed \$5,529.14

Amount Paid

\$0.00

Due Date Interest Due
12/16/2017 \$0.00

Amount Remitted

Balance Due \$5,529.14

01820172561700386

MAIL TO: City of Waukesha Treasurer 201 Delafield Street Waukesha, WI 53188

56170038

DEPARTMENT OF PUBLIC WORKS MUNICIPAL GARAGE 300 SENTRY DRIVE 262-524-3615

CHARGEAB	LE & OUTLAY JO	<u>B\$</u>		DATE: _	11/13/2017				
JOB DESCRI	IPTION:	Replace Single Arm Traffic Signal Pole.							
JOB LOCATI	ON:	N. Grandview Blvd. & Meadow Ln.							
ACCT. CHAR	RGED:								
BILL TO:		JB Hunt Transport Inc. 1600 SE 66th St							
			City, OK 73149	5236.					
DOCUMENT	#:	17-59328							
DATE:		11/1/2017							
HOURS WORKED									
EMP. NAME	HRLY RATE	REG.	ОТ	DBLT	COST				
Roger K.	\$60.00	3			\$180.00				
Fred P.	\$60,00	10			\$600.00				
Kevin B.	\$60.00	10			\$600,00				
Ken K.	\$60.00	2			\$120.00				
Glen G.	\$60.00	2			\$120.00				
				<u> </u>					
			TOTAL COS	Γ	\$1,620.00				
		ስለ ሲለ	ERIAL						
TYPE		PER TON O			COST				
	gle Arm Traffic Sig			\$745.00					
(1) Transforme				+	\$265,00				
(1) Luminaire		***************************************	······································						
(1) 3 Section S			\$460.00						
Miscellaneous			\$7						
(2) Audible Pe	destrian Push Butto	ons @ \$425.	@ \$425.00 per unit. \$850						
(2) Sets Poly E	3rackets. @ \$55.0	00 per unit.							
(1) 8' Luminair	e Arm. @ \$120.00	per unit.			\$120.00				
	er @ \$22.00 per un				\$22.00				
(1) Pedestrian	\$300.00								
			TOTAL COST	<u> </u>	\$3,406.50				
		FOUIPM	ENT USED						
TYPE	EQUIP NO.	RATE PER		HRS	COST				
Sign Truck	#13	\$30.00		2	\$60.00				
Sign Truck	#30	\$30.00		2	\$60.00				
Dump Truck	#12	\$25.00		2	\$50.00				
Trailor	#98	\$15.00		2	\$30.00,				
Pole Setter	#79	\$100.00		2	\$200.00				
Flatbed	#36	\$20.00		1	\$20.00				
			TOTAL COST		\$420.00				
GRAND TOTA	L .	See Next Page.							
SUPERVISOR		Brian Knapp							

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