

JOB INVOICE

2480

**Yarnell Electric Inc.**

P.O. Box 84 • Franklin, IN 46131

(317) 736-4148

BILL
TO:City Of Franklin
PO Box 280
Franklin IN 46131

PHONE

736-3602

DATE OF ORDER

7/31/2014

ORDER TAKEN BY

CUSTOMER ORDER NUMBER

Jerry

☐ DAY WORK☒ CONTRACT☐ EXTRA

JOB NAME / NUMBER

Downtown Franklin, IN 46131

JOB LOCATION

JOB PHONE

STARTING DATE

QTY	MATERIAL	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK										
				Install (14) power drops with (2) GFCI receptacles in metal weather proof enclosure at street level on existing light poles on East Court St., West Court St., Monroe St. and Water St. as per drawing supplied by Mike Blackwell with City of Franklin Parks & Rec. Dept. As Per Proposal # 757 dated 3/14/2012										
				<table border="1"><thead><tr><th>OTHER CHARGES</th><th>AMOUNT</th></tr></thead><tbody><tr><td>Proposal Amount</td><td>7,781.50</td></tr><tr><td>TOTAL OTHER</td><td>7,781.50</td></tr></tbody></table>	OTHER CHARGES	AMOUNT	Proposal Amount	7,781.50	TOTAL OTHER	7,781.50				
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TOTAL MATERIALS				TOTAL LABOR										
RMS				DATE COMPLETED										
Due Upon Receipt														
WORK ORDERED BY														
Krista Linke														
AUTHORIZED SIGNATURE														
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TAX														
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I hereby acknowledge the satisfactory completion of the above described work.

Yarnell Electric Inc.

P.O. Box 84, Franklin, IN 46131
(317)736-4148

PROPOSAL # 757

TO:

City of Franklin
PO Box 280
Franklin, IN 46131-0697

Date	3/14/2012	Phone	317-736-3602
Job Location			
Downtown Franklin, IN			
Job Number		Job Phone	

We hereby submit specifications and estimates for:

Install (14) power drops with 2 GFCI receptacles in metal weather proof enclosure at street level on existing light poles on East Court St., West Court St., Monroe St and Water St. as per drawing supplied by Mike Blackwell with City of Franklin Parks & Rec. Dept. Each drop includes connection to existing overhead power supply wire with breaker disconnect at each drop. At street level each drop will have weatherproof cover and enclosure. At upper pole level each drop will have (1) duplex receptacle with weather proof box and in use cover for power to Christmas Lighting.

Note: above power drops to be powered from existing overhead power cable and service.
No upgrade of overhead service wire included in this proposal price.

We Propose hereby to furnish material and labor-- complete in accordance with the above specifications for the sum of:

\$7,781.50

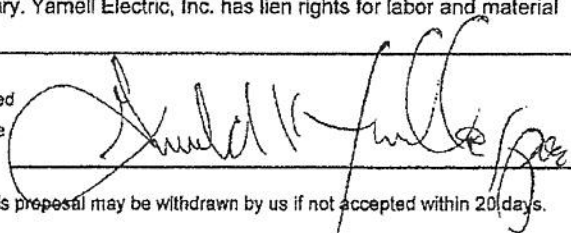
Payment to be made as follows:

Payment due in full upon completion of job.

Customer is responsible for late, collection, and attorney fees if necessary. Yarnell Electric, Inc. has lien rights for labor and material supplied in the event of non payment as per law.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Acceptance of Proposal--The above specifications and conditions are satisfactory and are hereby accepted. Yarnell Electric, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Authorized
Signature

Note: This proposal may be withdrawn by us if not accepted within 20 days.

Signature



Signature

Date of Acceptance

4-19-12

JOB INVOICE

2481

**Yarnell Electric Inc.**

P.O. Box 84 • Franklin, IN 46131

(317) 736-4148

BILL
TO:City Of Franklin
PO Box 280
Franklin IN 46131

PHONE

736-3602

DATE OF ORDER

7/31/2014

ORDER TAKEN BY

CUSTOMER ORDER NUMBER

Jerry

☐ DAY WORK☒ CONTRACT☐ EXTRA

JOB NAME / NUMBER

Monroe St. And Water St.

JOB LOCATION

JOB PHONE

STARTING DATE

QTY	MATERIAL	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK																				
				Upgrade overhead power cable from Southwest corner of city building at East Court Street South to Monroe St. and East to Water St and North on Water St. to 1st pole to North of Monroe St. As per proposal # 758 dated 3/14/2012																				
				<table><tr><th colspan="3">OTHER CHARGES</th><th>AMOUNT</th></tr><tr><td colspan="3">Proposal Amount</td><td>3,681.36</td></tr><tr><td colspan="3">TOTAL OTHER ▶</td><td>3,681.36</td></tr><tr><th>LABOR</th><th>HRS.</th><th>RATE</th><th>AMOUNT</th></tr><tr><td colspan="3"></td><td></td></tr></table>	OTHER CHARGES			AMOUNT	Proposal Amount			3,681.36	TOTAL OTHER ▶			3,681.36	LABOR	HRS.	RATE	AMOUNT				
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WORK ORDERED BY Krista Linke				TOTAL ▶ 3,681.36																				
AUTHORIZED SIGNATURE I hereby acknowledge the satisfactory completion of the above described work.																								

I hereby acknowledge the satisfactory completion of the above described work.

Yarnell Electric Inc.

P.O. Box 84, Franklin, IN 46131
(317)736-4148

PROPOSAL # 758

TO:

City of Franklin
PO Box 280
Franklin, IN 46131-0697

Date	3/14/2012	Phone	317-736-3602
Job Location			
Monroe St. and Water St.			
Job Number	Job Phone		

We hereby submit specifications and estimates for:

Upgrade overhead power cable from southwest corner of city building at East Court Street south to Monroe St. and east to Water St. and north on Water St to 1st pole to north of Monroe St.

Remove old 1 circuit cable overhead from poles.

Install new #2 Triplex overhead cable and reconnect to existing City of Franklin electric service on East Court Street.

Note: above existing cable is connected to electric service panel at south end of city parking lot corner of Water Street and Monroe Street. This cable is only active if the power is turned on to Loin's Club Electric Service as it is installed now.

The upgraded cable would be powered from City of Franklin electric service located on East Court St.

We Propose hereby to furnish material and labor-- complete in accordance with the above specifications for the sum of: **\$3,681.36**

Payment to be made as follows:

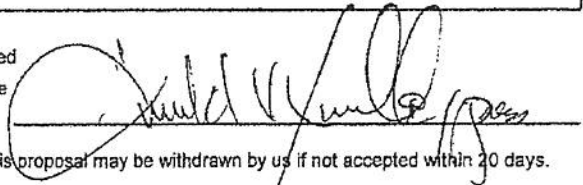
Payment due in full upon completion of job.

Customer is responsible for late, collection, and attorney fees if necessary. Yarnell Electric, Inc. has lien rights for labor and material supplied in the event of non payment as per law.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

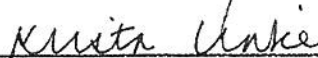
Acceptance of Proposal-- The above specifications and conditions are satisfactory and are hereby accepted. Yarnell Electric, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Authorized
Signature



Note: This proposal may be withdrawn by us if not accepted within 30 days.

Signature



Signature

Date of Acceptance 4-19-12

JOB INVOICE

2482

**Yarnell Electric Inc.**

P.O. Box 84 • Franklin, IN 46131

(317) 736-4148BILL
TO:City Of Franklin
PO Box 280
Franklin IN 46131

PHONE

736-3602

DATE OF ORDER

7/31/2014

ORDER TAKEN BY

CUSTOMER ORDER NUMBER

Jerry



DAY WORK



CONTRACT



EXTRA

JOB NAME / NUMBER

West Court St., Franklin, IN

JOB LOCATION

JOB PHONE

STARTING DATE

QTY	MATERIAL	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK																				
				Upgrade overhead power cable from Northwest corner of East Court Street to the West along South side of East Jefferson St. to Northeast corner of West Court Street and South on West Court /St. to 1st pole South of walk way to courthouse. As per proposal # 759 dated 3/14/2012																				
				<table border="1"><thead><tr><th colspan="3">OTHER CHARGES</th><th>AMOUNT</th></tr></thead><tbody><tr><td colspan="3">Proposal Amount</td><td>3,596.81</td></tr><tr><td colspan="3">TOTAL OTHER</td><td>3,596.81</td></tr><tr><th>LABOR</th><th>HRS.</th><th>RATE</th><th>AMOUNT</th></tr><tr><td colspan="3"></td><td></td></tr></tbody></table>	OTHER CHARGES			AMOUNT	Proposal Amount			3,596.81	TOTAL OTHER			3,596.81	LABOR	HRS.	RATE	AMOUNT				
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AUTHORIZED SIGNATURE																								
I hereby acknowledge the satisfactory completion of the above described work.																								

Yarnell Electric Inc.

P.O. Box 84, Franklin, IN 46131
(317)736-4148

PROPOSAL # 759

TO:

City of Franklin
PO Box 280
Franklin, IN 46131-0697

Date	3/14/2012	Phone	317-736-3602
Job Location			
West Court St., Franklin, IN			
Job Number		Job Phone	

We hereby submit specifications and estimates for:

Upgrade overhead power cable from northwest corner of East Court Street to the west along south side of East Jefferson St. to northeast corner of West Court Street and south on West Court St to 1st pole south of walk way to courthouse.

Remove old 1 circuit cable overhead from poles.

Install new #2 Triplex overhead cable and reconnect to existing City of Franklin electric service on East Court Street.

Note: the existing cable above is single circuit cable and is undersized due to distance to supply adequate power to power drops on light poles on West Court St.

We Propose hereby to furnish material and labor-- complete in accordance with the above specifications for the sum of:

\$3,596.81

Payment to be made as follows:

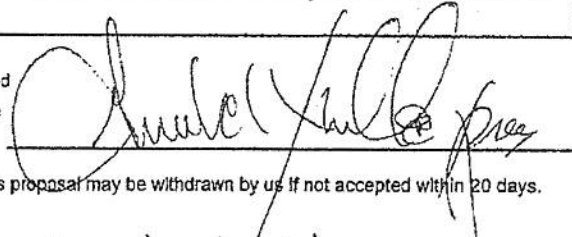
Payment due in full upon completion of job.

Customer is responsible for late, collection, and attorney fees if necessary. Yarnell Electric, Inc. has lien rights for labor and material supplied in the event of non payment as per law.

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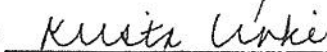
Acceptance of Proposal--The above specifications and conditions are satisfactory and are hereby accepted. Yarnell Electric, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Authorized
Signature



Note: This proposal may be withdrawn by us if not accepted within 20 days.

Signature



Signature

Date of Acceptance 4-19-12

Total
\$15,059.67