

Hinck Electrical Contractors Inc.

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November 30, 2012

Mr. Brian Lenz
Town of Brookhaven
Division of Traffic Safety and Streetlighting
1 Independence Hill
Farmingville, NY 11738

Invoice # 3439-2012472

Purchase # 4085003-00

RE: Traffic Signal Installation Maintenance Contract # 20110006 Work Date: 11/13/2012

Dear Mr. Lenz:

We are submitting the following invoice for approval:

Location: Old Town Rd and N Bicycle Path

Signal Cat: A Hamlet: CORAM


Description: Hurricane Sandy DR-4085-NY: Replace 2 Automatics For Span Wire

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Flag Person	Flag Person	8	\$84.00	\$672.00
Line Truck	Line Truck	8	\$42.00	\$336.00
Elec., Contractor	Electrician, Contractor	8	\$112.00	\$896.00

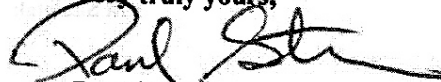
Time/Material

Time / Materials	7/16 Automatics	2	\$39.95	\$79.90
T/M Subtotal:			\$79.90	
T/M Profit:			\$9.59	
TOTAL				\$1,993.49

I do hereby certify that the goods and/or services listed on this invoice have been received as invoiced and I hereby approve this invoice for payment.

Signature: 
Date: 12/6/12 Title: AD

Very truly yours,


Paul Stram