

## **City of Grand Island**

Tuesday, August 10, 2010 Council Session

## Item J2

### **Approving Payment of Claims for the Period of July 28, 2010 through August 10, 2010 for the Veterans Athletic Field Complex**

The Claims for the Veterans Athletic Field Complex for the period of July 28, 2010 through August 10, 2010 for the following requisitions.

#23 \$19,513.80

A MOTION is in order.

**Staff Contact: Mary Lou Brown** 

#### FORM OF REQUISITION

#### REQUISITION NO. 23

Wells Fargo Bank, National Association, as Escrow Agent ("Agent") under the Escrow Agreement, dated as of June 29, 2009 (the "Agreement"), between the City of Grand Island, NE as Owner ("Owner"), and Agent is hereby requested to disburse from the Escrow Fund created by the Agreement to the person, firm or corporation designated below as Payee the sum set forth below such designation, in payment of the cost of the Project or portion thereof constructed, equipped or installed

. ...

Payee	2	1	Address		Amount To Be Paid	Cost of I or Pr Descri	oject
Ensley	Electric	PO Box	5822		\$6,445.00	Electrical	service to
Services Inc		Grand 68802	Island,	NE		well and n building	aintenance
Diamond Engi	neering	PO Box	1327		\$11,612.56	Sanitary se	ewer line,
		Grand 68802	Island,	NE		electrical co utility impro	
Aurora Coop H	Elevator	114 <b>0 S I</b>	Lincoln Av	/e	\$310.00	Soil samplin	g
ι.		Grand 68801	Island,	NE			
Ace Irrigation		4740 E 3	$9^{th}$		\$1,146.24	Storm	drainage
		Kearney, 9789	, NE 68	3847-		extension	

The undersigned hereby certifies that:

(a) The amount requested for payment is for payment or reimbursement for a cost or costs of said Project, has not formed the basis of a previous request for payment and is now due and owing;

(b) A bill or bills or other evidence of each obligation of Lessee is attached herewith; and

Owner will indemnify and hold Agent harmless from and against (c) all claims, losses and damages, including legal fees and expenses that may be incurred in connection with the disbursement requested hereby.

In the event that the Payee named on this Requisition is a person, firm or corporation to which reimbursement is due for payment previously paid by such person, firm or corporation for the cost of the Project or portion thereof, written evidence of such prior payment and the amount thereof is also attached to this Requisition.

> Executed this <u>30</u> day of <u>July</u>, 20\_16.

CITY OF GRAND ISLAND, NEBRASKA, as Owner

By Owner Representative

	Schedule of Bills		Description		×	STORM DRAINAGE EXTENSION 90'	SOIL SAMPLES-VET'S COMPLEX	SOIL SAMPLING AT VET'S COMPLEX	ADDITION/SEWER LINE & CONDUIT	UTILITY IMPROVEMENT VETS FIELD	ELECTRICAL SERVICE WELL
		Vendor	Name/Number	PARKS & RECREATION	ATHLETIC COMPLEX	1 2320 ACE IRRIGATION	119 AURORA COOP ELEVATOR	119 AURORA COOP ELEVATOR	154 DIAMOND ENGINEERING CO	154 DIAMOND ENGINEERING CO	180 ENSLEY ELECTRIC SERVICES INC
Meeting	010		bject		2	2320	. 611	. 611	154	154	180
Council Meeting	July 27, 2010	•	Org Object	40044450	90122	<b>*</b> -	-	-	-	<b>*</b> -	<del>~</del>

# **Schedule of Bills**

1.1.2

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		Page 63	-
Invoice	PO# WO#	Check #	Amount
148717	23124	157671	1,146,24
439683	21061	157691	200,00
439682	21061	157691	110.00
07/19/10 PMT 7	22230	157749	8,902.20
07/19/10-PMT 7	22116	157749	2,710.36
4255	22844	157758	6,445.00

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19,513.80

40044450 Org Total

DATE     WO/INVOICE NO     SALESPERSON       7/22/2010     1.48717     CDDY       NO MERCHANDISE TO BE RETURNED WITHOUT	COMPLEX COMPLEX FLL STREET, JUST NORTH BR. AMOND ENGINEERING CO. INVOICE	TERMS NET 30 PACE 1 DF 1	RICE         UNIT         NET EACH         NET AMOUNT           7. 91         17. 9100         1074. 60         71. 64           5. 82         EACH         35. 8200         71. 64           EACH         35. 8200         71. 64           1         1         17. 9100         1074. 60           1         1         35. 8200         71. 64           Aithold         35. 8200         71. 64	DAYS SALES TAX 1146, 24 SALES TAX 1146, 24 TOTAL 1146, 24
	P VETERANS SPORTS HWY 281 & BRDADW GRAND ISLAND, NE PER FRED WITH DI XSTEVE PAUGTIAN,	BACKORDERED FROM BACKORDERED TO DATE SHIPPED VIA 7/07/2010 D1AMONDENG	DEGRIPTION DEGRIPTION DEGRIPTION DEGRIPTION DEGRIPTION DEGRIPTION DEGRIPTION ANNULAR BAND 24" X 5C WIDE ANNULAR BAND 24" X 5C WIDE BULT BULT BAND EQLTS & CARRIAGE BULT BAND EQLTS BULT BAND EQLTS CARRIAGE NUT 1/2" (FLANGED) ZINC PL Voischer # Voischer #	TT CONTRACTOR IN TEN
ACE IRRIGATION AND MFG ACE ACE/EATON METALS		VUMBER ETX DI & CUST NUMBER ETX DI & ES44	PART NUMBER     ary ord     ary blo       21 2 4 2 0 0     21 2 4 2 0     21 2 4 2 0       21 4 2 4 2 0     21 4 2 4 2 4     21 4 4 4 4       21 4 2 4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	BUBTRAC A FINANCE CHARGE, ATTHE MAXIMUM LEGAL RATE WILL BE ADDED

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				ISLAN	D	Fuic	ldst	
		100 E 1st	St * PO Box 1968 * Grand (308) 385-5444 Ex	f Island NE 68802-19 tt 193	968 F	iscal Year 201	0 1	Dage 1 of 1
2-3-44		ON	. ,			THIS NUMBER N PACKAGE	AUST APPEAR	ON ALL INVOICES
100 E 1: PO BOX						Purchase Order #		24-00
Cardina Ca Cardina Cardina Car	ISLAND, NE 688 5444 EXT 290	302			L			
308-385	5488 FAX							
	IGATION				RKS A 0 E 1S	ADMINISTRAT	ION	
📓 4740 F 🤅	9TH ST Y NE 68847-978	39		I PC	) BOX	1968		
KEARNE				302 Sugar		SLAND, NE 68 5444 EXT 290	3802	
5						5488 FAX		
				State Tax ID # 2	21-0244	ann a an Shanna Budha Madi Kini Minakini a Budha a su bata a		
Vender Phon	e Number 👘 Ven	dor Fax Number	Requisition Numl 22699	)er		Delivery Re	elerence	
Date Ordered	Vendor Number	Entered By		ested By		De	partment/Lo	Cation -
07/22/2010	2320	pattib	Patti	Buettner			S & RECR	
m# - CULVER	Descri TS FOR DAYLIG	iption/Part No. HT DRAINAGE	DITCH	Qty 1 0	UOM Each	Unit Price \$1,146		xtended Price \$1,146.
EXTENS			\$1,146.24					<i><i><i>q</i>,<i>q</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i></i></i>
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4004445	0 - 30122		\$1,140.24					-
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PO Totai

\$1,146.24

GRAND ISLAND UPTOWN AURORA COOPERATIVE 1140 S LINCOLN AVE GRAND ISLAND NE 68801 308-382-3030

\*\*\*\*\*\*\*\* INVOICE 

PAGE 1 INVOICE NO. 439683 ORDER DATE 05/20/10 ACCOUNT NO. 0013210370 BATCH 333

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CITY OF G I - PARKS DEPT PO BOX 1968 GRAND ISLAND NE 68802-1968

P_O_#	SHIP DATE	TERMS	SLS	LOC				
		25th Follow 1						
PACKAGES SOLD					SOLD	UNIT	PRICE	EXTENDEI
	Doc #74365 064956	0 5/19/10 Inv	voice 1					
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Nicole, Driginal invoice was never sent or picked up. it asked that they send me a copy for processing. Patti

Voucher#

PO#	21061	نه کار هار ما <sup>رو</sup> میرونهای شمیر زند به مع	an a	
Vendor#	119	-		
Invoice #	439683			
Description	Soil Samplan	Vefs	Complex	
Approved by	(A)	Date	7-14-10	
Org-obj#		Amor	A	
มีกกันนั้นส	0-90122		200.05	

GRAND ISLAND UPTOWN AURORA COOPERATIVE 1140 S LINCOLN AVE GRAND ISLAND NE 68801 308-382-3030 INVOICE

PAGE 1 INVOICE NO. 439682 ORDER DATE 05/20/10 ACCOUNT NO. 0013210370 BATCH 333

CITY OF G I - PARKS DEPT PO BOX 1968 GRAND ISLAND NE 68802-1968

₽.O.#	SHIP DATE	TERMS	SLS	LOC				
		25th Follow M		120				
ACKAGES SOLI		rion		UNITS	SOLD	 NUV	IT PRICE	EXTENDE
		6 5/19/10 inv emical testing						
2 EAC	Sampling O	ther - Grain, 1	Feed,		2	EAC	55.0000	110.00
						TOTAL	DUE \$\$	110.0
			,				_	

pirole, Driginal invoice was never sent or picked up. I asked that they send me a copy. flti.

PO# 21061 Vendor# 119 Invoice # 439682 Description Sampling at Complex Approved by 1 iete -14-10 Crg-obj# Amont 40044450 - 90122 110.00

Voucher #

٠,	BID SECTION G - ELECTRICAL CONDUIT													-	
1	4" P.V.C. Conduit	\$	6.00	1389	1,f.	\$	8,334.00	1035.00	l.f.	\$	6,210.00	\$	6,210.00	\$	-
2	2" P.V.C. Conduit	\$	1.76	1353	- 1.f.	\$	2,381.28	655.00	1.f.	\$	1,152.80	\$	1,152.80	\$	-
	(CO #1 dated 2/9/2010 increased from 403 l.f. to 1353 l.f. for a difference of 950 l.f.)				-								<u> </u>		· · · · · · · · · · · · · · · · · · ·
3	Type 1 Pull Box	\$	560.00	9	e.a.	\$	5,040.00		e.a.	\$	<u> </u>		i.	\$	
	(CO #1 dated 2/9/2010 increased from 4 e.a. to 9 e.a. for a difference of 5 e.a.)				-										
	TOTAL PROJECT COST:					\$ 2	212,665.60			\$ 1	89,995.51	\$	177,771.76	\$	12,223.75
	5% Retainage													\$	(611.19)
	TOTAL DUE THIS PAYMENT													\$	11,612.56
	DIAMOND ENGINEERING CO.					-		CITY OF GR		ISLAŅ	ID		7		
	signed Thele DoeringDate	7	/19/	110				Signed	l		Vac	/ ~ to	Date 7-	9	-/0
				-					_	$\vee$				,	

	20
Voacher#	\$ 8,902. \$2,710.36
PO#	22230 + 22116
Vendor#	154
invoice#	107/19/10 PMT7
Description	Utility Improvement #7
Approved by	Date 7-19-10
Org-obj#	Anount
4004445	0-90122 11,612.56

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	RACTOR:				CITY	( OF	GRAND IS	LAND, NEBR	ASKA			PAYMENT NO.		7
P.O. E	OND ENGINEERING CO. 30X 1327			ַ <b>טדונודץ ו</b> א	PRO	VE	MENTS VET	ERANS ATHL	ETIC	FIELD	5	DATE:		7/19/201
GRAN	ND ISLAND, NE 68802													
ltem		1.		Plan		1.		Quantities			al Amount		_	Total Due
No.	Description	F	Price Bid	Quantities		+	Total Cost	Placed		Co	mpleted	Prev. Est.	_	This Est.
	BID SECTION D - STORM SEWER					\$	-			\$	-			\$-
1	Type D Modified Curb Inlet	\$	1.605.00	1	e.a.	\$	1,605.00	0.00	e.a.	\$	-	\$ -		\$ -
						_								
2	Area Inlet	\$	1,445.00	3	e.a.	\$	4,335.00	3.00	e.a.	\$	4,335.00	\$ 4,335.	00	\$-
3	24" Reinforced Concrete Flared End Section	\$	695.00	1	e.a.	\$	695.00	1.00	e.a.	\$	695.00	\$ 695.	00	\$-
4	15" Reinforced Concrete Storm Sewer Pipe	\$	27.00	254	Lf.	\$	6,858.00	250.00	l.f.	\$	6,750.00	\$ 6,750.0	00	\$-
5	18" Reinforced Concrete Storm Sewer Pipe	\$	33.30	550	1 F .	\$	18,315.00	540.00	1 f	\$ 1	7,982.00	\$ 17,982.0		\$-
	•													· · · · · · · · · · · · · · · · · · ·
6	24" Reinforced Concrete Storm Sewer Pipe	\$	47.35	100	l.f.	\$	4,735.00	100.00	Lf.	\$	4,735.00	\$ 4,735.0	)0	\$-
7	Silt Fence	\$	4.35	192	l.f.	\$	835.20		l.f.	\$	-			<del>\$</del> -
8	Erosion Control Blanket	\$	9.65	40	s.y.	\$	386.00	40.00	s.y.	\$	386.00	\$ 386.0		\$-
		-			-				.,	•				<b>*</b>
	BID SECTION E - WATER MAIN	-			-							· · · · · · · · · · · · · · · · · · ·		
	12" D.I. Water Main	\$	30.30	654	l.f.	\$	19,816.20	600.00	l.f.	\$ 1	8,180.00	\$ 18,180.0	0	\$-
	(CO #2 dated 3/23/2010 increased from 432 Lf.				-				-					
	to 654 l.f. for a difference of 222 l.f.)				-				-					
1a	10" D.I. Water Main	\$	36.75	8	l.f	\$	294.00	8.00	.f	\$	294.00	\$ 294.0	0 \$	5-
	(CO #2 dated 3/23/2010 add on)				-			<u></u>	-				-	
2	8° D.I. Water Main	\$	21.20	826	.f	\$	17,511.20	800.00	.f	\$ 16	5,960.00	\$ 16,960.0	0 \$	; -
	(CO #2 dated 3/23/2010 decreased from 941 l.f.				-				-					
	to 826 l.f. for a difference of 115 l.f.)				-				-				_	
3	6" D.I. Water Main	\$	18.00	17	.f. –	\$	306.00	17.00	.f	\$	306.00	\$ 306.0	0\$	; -
	(CO #2 dated 3/23/2010 decreased from 29 l.f.				-				_					· · · · · · · · · · · · · · · · · · ·
	to 17 l.f. for a difference of 12 l.f.)				-				· -					
	Jack and Bore 18" Steel Casing	\$	255.83	01	.f	\$		l.	f	\$	-		\$	-
	(CO #2 dated 3/23/2010 decreased from 40 l.f. to 0 l.f. for a difference of 40 l.f.)				-								+	·····
					-									
·· · - +	Jack and Bore 24" Steel Casing	\$	420.22	40  .	f	\$	16,808.80	40 1.	f	<u>\$ 16</u>	,808.80	\$ 16,808.80	)\$	-
	(CO #2 dated 3/23/2010 add on)		· · · · ·		_									
	12" Tapping Saddle and Valve w/box	\$ 4	4,640.00	<u>0</u> e	.a	\$	-  -	e	.a	\$			\$	-
	CO #2 dated 3/23/2010 decreased from 4640 ea o 0 for a difference of 4640.00 ea)											· ··		
			·		_				_					
	(0" x 10" MJ Tee	\$	,523.12	1e	.a	\$	1,523.12	1e.	.a. <u>(</u>	\$ 1,	523.12	\$ 1,523.12	! \$	
(	CO #2 dated 3/23/2010 add on)							-						
	0" x 12" MJ Reducer	\$	332,79	<u>1</u> e	.a. 🤆	\$	332.79	<u>1</u> e.	a. <u></u>	5	332.79	\$ 332.79	\$	•
(	CO #2 dated 3/23/2010 add on)			<u> </u>						<u>.</u>			+	
5c 1	0" Sleeve Coupling	\$	556.26	<u>2</u> e.	.a.	\$	1,112.52	<u>2</u> e.	a\$	<b>5</b> 1,	112.52	\$ 1,112.52	\$	-
(	CO #2 dated 3/23/2010 add on)				_				_				<u> </u>	
6 1	2"x8" M.J. Tee	\$	384.25	1 e.	.a. 🛐	\$	384.25	1.00 e.	a. 💲	5	384.25	\$ 384.25	\$	
_	· · · · · · · · · · · · · · · · · · ·	¢	253 50		a. \$		353.50	1.00 e.	_		353.50 \$	353.50	e	
7  1	2"x6" M.J. Tee	\$	353.50	<u> </u>	a. <u>4</u>	¢	353.50	<u> </u>	a. <u></u> ‡	<u> </u>	000.00	y 300.00	<b>\$</b>	
	2" Retainer Gland	\$	195.98	<u>8</u> e.	a. \$	\$	1,567.84	8 e.	a. \$	1,	567.84 \$	1,567.84	\$	-
<u> </u> (	CO #2 dated 3/23/2010 add on)			<u></u>	_								-	
8 1	2" M.J. Cap	\$	287.15	1 e.	a\$	\$	287.15	1.00 e.a	a. 💲	2	287.15 \$	287.15	\$	
-+			1										1	

0         0	<u></u>		1.											
Bold for a difference of e.a.)         Source of the additional of the	9	8" M.J. 22.5 Deg. Bend	\$	185.80	<u>0</u> e.a	\$	i <u>-</u>	e.a	\$				\$	<u> </u>
9         17 ± 22 Groups M Ell         8         398.0         2 = a.         8         786.00         5         786.00         5           20         12 ± 22 Groups M Ell         5         42 a.6         5         787.00 <t< td=""><td></td><td></td><td></td><td>• • •</td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td>••••••••••••••••••••••••••••••••••••••</td><td></td><td></td></t<>				• • •		_						••••••••••••••••••••••••••••••••••••••		
COURT dates 32020010 each orn, COUR 25 dates 32202010 each orn, COUR 25 dates 3220210 each orn, S 428401         S 42861         S 42860         S 105500         S 105500         S 105500         S 105500         S 105500         S 105500         S 107100         S 107100         S 107100         S 107100         S 107100         S 1071000         S 10710000         S 10710000         S 10710000         S 10710000 <td></td> <td>to 0 for a difference of e e.a.)</td> <td></td> <td>·. ·</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td>		to 0 for a difference of e e.a.)		·. ·				-			1			
Image: Constraint of the second sec	9a	12" x 22.5 degree MJ Ell	\$	393.40	2 e.a	. \$	786.80	2.00 e.a	. \$	786.80	\$	786.80	)\$	•
COL # Stated 3282010 sol on         Image: Sol of the so	-		- · · ·											
COL # Stated 3282010 sol on         Image: Sol of the so						_							$\perp$	
6         12* 80 digrae MJ Ell         5         428.61         1.0.         5         428.61         1.0.         5         428.61         1.0.         5         428.61         1.0.         5         428.61 <td>9b</td> <td>12" x 45 degree MJ Ell</td> <td>\$</td> <td>428.61</td> <td><u>2</u> e.a</td> <td>\$</td> <td>857.22</td> <td><u>2.00</u> e.a</td> <td>\$</td> <td>857.22</td> <td>\$</td> <td>857.22</td> <td>2 \$</td> <td></td>	9b	12" x 45 degree MJ Ell	\$	428.61	<u>2</u> e.a	\$	857.22	<u>2.00</u> e.a	\$	857.22	\$	857.22	2 \$	
IQ0 #2 defined 3228/2010 add on the second secon		(CO #2 dated 3/23/2010 add on				_								
IQ0 #2 defined 3228/2010 add on the second secon	L					_			_		-	100.04	+	
10         9'''' M.J. Ten         5         247.20         2 e.a.         8         444.40         2.00 e.a.         8         494.40         \$         .           10         1a''.L. Cap         \$         2.000         1.00.a.         \$         2.000         \$         \$         2.000         \$         2.000         \$         \$         2.000         \$         2.000         \$         \$         2.000         \$         \$         2.000         \$         \$         2.000         \$         \$         2.000         \$         \$         2.000         \$         \$         2.000	9c		\$	428.61	<u>1</u> e.a	\$	428.61	1.00 e.a.	\$	428.61	<u> \$</u>	428.61		
11       S'MLL Cap       \$ 200.00       1 e.a.       \$ 200.00       1.00 e.a.       \$ 200.00       \$ 200.00       \$ 200.00       \$ 200.00       \$ 200.00       \$ 200.00       \$ 1.995.00		(CO #2 dated 3/23/2010 add on)	_											
11       S'MLL Cap       \$ 200.00       1 e.a.       \$ 200.00       1.00 e.a.       \$ 200.00       \$ 200.00       \$ 200.00       \$ 200.00       \$ 200.00       \$ 200.00       \$ 1.995.00	10		- e	247 20	202	¢	104 10	200 e a	\$	494 40	\$	494.40	s	
12         12         12         12         12         12         13         14<	10-	5 X5 MI.J. 166		241.20	<u> </u>	• <u> </u>	404.40	2.00 6.4	- Ψ		+*-		+	
12         12         12         12         12         12         13         14<	11	R" M L Cap	*	230.60	1 e a	\$	230.60	1 00 e a	\$	230.60	\$	230,60	\$	
13         6' Gaie Value whox         \$ 1,087,00         2 e.a.         \$ 2,174,00         2 2,074,00         \$ 2,174,00<			Ψ	_200.00	1.0.0	· _Ψ	200.00	1.00 0.0	<u> </u>	200.00	Ψ		Ť	
13         6' Gaie Value whox         \$ 1,087,00         2 e.a.         \$ 2,174,00         2 2,074,00         \$ 2,174,00<	12	12" Gate Valve w/box	-	1 935 00	1 e a	s	1,935,00	1.00 e.a.	\$	1,935.00	\$	1.935.00	\$	· -
CO 20 2 dated 3222010 decreased from 3 a.a.         Image: constraint of the constraint			+	1,000.00			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.1	† T		1	
ICO 24 2 dated 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 24 called 3222010 decreased from 3 6 a.         ICO 32 called 322010 decreased from 3 6 a.         ICO 32 called 322010 decreased from 3 6 a.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased from 4 0 c.         ICO 32 called 322010 decreased 322000 decreased from 4 0 c.         ICO 32 called	13	8" Gate Valve w/box	\$	1.087.00	2 e.a	\$	2,174.00	2.00 e.a.	\$	2,174.00	\$	2,174.00	\$	-
b2 e.a. for a difference of 1 e.a.)				.,				1					1	
International problem         Status			···											
International problem         Status							•		_					
15         1:1/2" Service Staddle         \$ 219.00         2 e.a.         \$ 438.00         2.00 e.a.         \$ 438.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.00         \$ 5.244.00	14	Fire Hydrant Assembly	\$	3,250.00	<u>3</u> e.a.	\$	9,750.00	3.00 e.a.	\$	9,750.00	\$	9,750.00	\$	-
Instruction         Image: Second						_								
Interface         Interface <thinterface< th="">         Interface         <thinterface< th="">         Interface         <thinterface< th=""> <thinterface< th=""> <thint< td=""><td>15</td><td>1-1/2" Service Saddle</td><td>\$</td><td>219.00</td><td><u>2</u> e.a.</td><td>\$</td><td>438.00</td><td><u>2.00</u> e.a.</td><td>\$</td><td>438.00</td><td>\$</td><td>438.00</td><td>\$</td><td>-</td></thint<></thinterface<></thinterface<></thinterface<></thinterface<>	15	1-1/2" Service Saddle	\$	219.00	<u>2</u> e.a.	\$	438.00	<u>2.00</u> e.a.	\$	438.00	\$	438.00	\$	-
Interface         Interface <thinterface< th="">         Interface         <thinterface< th="">         Interface         <thinterface< th=""> <thinterface< th=""> <thint< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thint<></thinterface<></thinterface<></thinterface<></thinterface<>														
18       1-1/2" Service Tubing       \$ 15.70       640.11.       \$ 10,048.00       \$ 11,048.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 10,001.15       \$ 11,048.00       \$ 10,001.15       \$ 11,048.00       \$ 10,001.15       \$ 10,001.15       \$ 10,001.15       \$ 10,001.15       <	16	1-1/2" Corporation Stop	\$	142.00	<u>2</u> e.a.	\$	284.00	2.00 e.a.	\$	284.00	\$	284.00	\$	-
18       1-1/2" Service Tubing       \$ 15.70       640.11.       \$ 10,048.00       \$ 11,048.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 11,148.10       \$ 10,001.15       \$ 11,048.00       \$ 10,001.15       \$ 11,048.00       \$ 10,001.15       \$ 10,001.15       \$ 10,001.15       \$ 10,001.15       <										• • •			<u> </u>	
Image: Second	17	1-1/2" Curb Stop	\$	358.00	<u>2</u> e.a.	\$	716.00	<u>2.00</u> e.a.	\$	716.00	\$	716.00	\$	
Image: Second			_		· · · ·								4.	
Image: concrete Blocking for fittings	18	1-1/2" Service Tubing	\$	15.70	<u>640</u> I.f.	_\$_	10,048.00	640.00 Lf.	_\$	10,048.00	\$	10,048.00	\$	-
Image: concrete Blocking for fittings					ļ									
ICO #2 dated 3/23/2010 increased from 4.0 e.y.       Image: constraint of the cy, for a difference of 2 c.y.)       Image: constraint of the cy, for a difference of 2 c.y.)         21       Dewatering       \$ 5,244.00       1 is.       \$ 5,244.00       1.00 is.       \$ 5,244.00       \$ 5,250.00       \$ 5,250.00<	19	Bell Joint Block	\$	533.00	<u>2</u> e.a.	\$	1,066.00	<u>1.00</u> e.a.	\$	533.00	\$	533.00	\$	
ICO #2 dated 3/23/2010 increased from 4.0 e.y.       Image: constraint of the cy, for a difference of 2 c.y.)       Image: constraint of the cy, for a difference of 2 c.y.)         21       Dewatering       \$ 5,244.00       1 is.       \$ 5,244.00       1.00 is.       \$ 5,244.00       \$ 5,250.00       \$ 5,250.00<			_											
to 6 c.y. for a difference of 2 c.y.)       Image: constraint of the section of the se			\$	191.35	<u>6</u> c.y.	_\$	1,148.10	<u>6.00</u> c.y.	_\$	1,148.10	\$	1,148.10	\$	
21       Dewatering       \$ 5,244.00       1.6.       \$ 5,244.00       1.00.1s.       \$ 5,244.00       \$ 5			_											
22       Driveway Removal & Replacement       \$ 482.31       2 e.a.       \$ 964.62       1.00 e.a.       \$ 482.31       \$ 482.31       \$         CO #2 dated 3/23/2010 add on)		to 6 c.y. for a difference of 2 c.y.)	<u> </u>		· · · · ·				· —					
22       Driveway Removal & Replacement       \$ 482.31       2 e.a.       \$ 964.62       1.00 e.a.       \$ 482.31       \$ 482.31       \$         CO #2 dated 3/23/2010 add on)		Developing	+	C 044 00	114	· *	5.044.00	1.00.10	¢	E 044.00	¢	E 244 00	e e	
CO #2 dated 3/23/2010 add on)	21	Dewatenng	- \$	5,244.00	<u> </u>	\$	5,244.00	1.00 i.s.	<u> </u>	3,244.00	φ	5,244.00	4	
CO #2 dated 3/23/2010 add on)	00	Driveway Removal & Replacement	e	100 01	202	¢	064.62	1.00 0.9	¢	/82 91	¢	482 31	s	
Original Bid Section "E"			+	402.31	<u> </u>	φ	304.02	1.00 0.8.	_Ψ_	402.01	Ψ	402.01	<del>۲</del>	
BID SECTION F - SANITARY SEWER						—								
1       Tap Existing Sanitary Sever Manhole       \$ 290.00       1 ea.       \$ 290.00       \$ 290.														
1       Tap Existing Sanitary Sever Manhole       \$ 290.00       1 ea.       \$ 290.00       \$ 290.		BID SECTION F - SANITABY SEWER												
2       2* Low Pressure Sanitary Sewer Force Main       \$ 5.95       1382       1.f.       \$ 8,222.90       1400.00       1.f.       \$ 8,330.00       \$ 7,735.00       \$ 595.00         3       6" P.V.C. Sanitary Sewer Pipe       \$ 12.70       870       1.f.       \$ 11,049.00       650.00       1.f.       \$ 8,255.00       \$														
3       6" P.V.C. Sanitary Sewer Pipe       \$ 12.70       870 l.f.       \$ 11,049.00       650.00 l.f.       \$ 8,255.00       \$         4       Bore 2" Low Pressure Sanitary Sewer Force Main       \$ 10.00       154 l.f.             5       DH272 Grinder Pump       \$ 29,300.00       1 e.a.       \$ 29,300.00       0.80 e.a.       \$ 23,440.00       \$ 14,650.00       \$ 8,790.00         6       2" Cleanout/Valve Assembly       \$ 1,230.00       3 e.a.       \$ 3,690.00       3.00 e.a.       \$ 3,690.00       \$ 1,402.50         7       2" P.V.C. Conduit (Grinder to pole)       \$ 4.25       358 l.f.       \$ 1,521.50       330.00 l.f.       \$ 1,402.50       \$ 1,402.50         8       Dewatering       \$ 5,745.00       1 l.s.       \$ 5,745.00       \$ 2,550.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1 e.a.       \$ 850.00       3.00 e.a.       \$ 2,550.00       \$ 2,550.00       \$	1	Tap Existing Sanitary Sewer Manhole	\$	290.00	1 ea.	\$	290.00	1.00 ea.	\$	290.00	\$	290.00	\$	
3       6" P.V.C. Sanitary Sewer Pipe       \$ 12.70       870 l.f.       \$ 11,049.00       650.00 l.f.       \$ 8,255.00       \$         4       Bore 2" Low Pressure Sanitary Sewer Force Main       \$ 10.00       154 l.f.             5       DH272 Grinder Pump       \$ 29,300.00       1 e.a.       \$ 29,300.00       0.80 e.a.       \$ 23,440.00       \$ 14,650.00       \$ 8,790.00         6       2" Cleanout/Valve Assembly       \$ 1,230.00       3 e.a.       \$ 3,690.00       3.00 e.a.       \$ 3,690.00       \$ 1,402.50         7       2" P.V.C. Conduit (Grinder to pole)       \$ 4.25       358 l.f.       \$ 1,521.50       330.00 l.f.       \$ 1,402.50       \$ 1,402.50         8       Dewatering       \$ 5,745.00       1 l.s.       \$ 5,745.00       \$ 2,550.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1 e.a.       \$ 850.00       3.00 e.a.       \$ 2,550.00       \$ 2,550.00       \$						<u> </u>								
Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/10 addition of 6" cleanout       Image: CO #1 dated 2/9/10 addition of 6" cleano	2	2" Low Pressure Sanitary Sewer Force Main	\$	5.95	1382 l.f.	\$	8,222.90	1400.00 l.f.	_\$	8,330.00	\$	7,735.00	\$	595.00
Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/2010 increased from 594 l.f.       Image: CO #1 dated 2/9/10 addition of 6" cleanout       Image: CO #1 dated 2/9/10 addition of 6" cleano											-			
to 870 I.f. for a difference of 276 I.f.)			\$	12.70	<u> </u>	<u>\$</u>	11,049.00	<u>650.00</u> l.t.	\$	8,255.00	\$	8,255.00	\$	
4       Bore 2" Low Pressure Sanitary Sewer Force Main       \$ 10.00       154 l.f.       \$ 1,540.00       154.00 l.f.       \$ 1,540.00       \$ 1,540.00       \$ -         5       DH272 Grinder Pump       \$ 29,300.00       1 e.a.       \$ 29,300.00       0.80 e.a.       \$ 23,440.00       \$ 14,650.00       \$ 8,790.00         6       2" Cleanout/Valve Assembly       \$ 1,230.00       3 e.a.       \$ 3,690.00       3.00 e.a.       \$ 3,690.00       \$ 3,690.00       \$ -         7       2" P.V.C. Conduit (Grinder to pole)       \$ 4.25       358 l.f.       \$ 1,521.50       330.00 l.f.       \$ 1,402.50       \$ 1,402.50         8       Dewatering       \$ 5,745.00       1 l.s.       \$ 5,745.00       1.00 l.s.       \$ 5,745.00       \$ 4,308.75       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1 e.a.       \$ 850.00       3.00 e.a.       \$ 2,550.00       \$ 2,550.00       \$ -					,									
5       DH272 Grinder Pump       \$ 29,300.00       1 e.a.       \$ 29,300.00       0.80 e.a.       \$ 23,440.00       \$ 14,650.00       \$ 8,790.00         6       2" Cleanout/Valve Assembly       \$ 1,230.00       3 e.a.       \$ 3,690.00       3.00 e.a.       \$ 3,690.00       \$ 3,690.00       \$ -         7       2" P.V.C. Conduit (Grinder to pole)       \$ 4.25       358 l.f.       \$ 1,521.50       330.00 l.f.       \$ 1,402.50       \$ 1,402.50         8       Dewatering       \$ 5,745.00       1 l.s.       \$ 5,745.00       1.00 l.s.       \$ 5,745.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1 e.a.       \$ 850.00       3.00 e.a.       \$ 2,550.00       \$ 2,550.00       \$ -		to 870 l.f. for a difference of 276 l.f.)								ŀ				
5       DH272 Grinder Pump       \$ 29,300.00       1 e.a.       \$ 29,300.00       0.80 e.a.       \$ 23,440.00       \$ 14,650.00       \$ 8,790.00         6       2" Cleanout/Valve Assembly       \$ 1,230.00       3 e.a.       \$ 3,690.00       3.00 e.a.       \$ 3,690.00       \$ 3,690.00       \$ -         7       2" P.V.C. Conduit (Grinder to pole)       \$ 4.25       358 l.f.       \$ 1,521.50       330.00 l.f.       \$ 1,402.50       \$ 1,402.50         8       Dewatering       \$ 5,745.00       1 l.s.       \$ 5,745.00       1.00 l.s.       \$ 5,745.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1 e.a.       \$ 850.00       3.00 e.a.       \$ 2,550.00       \$ 2,550.00       \$ -				40.00	454.95		4 5 40 00	154.00.14		1 540.00	¢	1 540 00	¢	
6       2" Cleanout/Valve Assembly       \$ 1,230.00       3 e.a.       \$ 3,690.00       3.00 e.a.       \$ 3,690.00       \$ 3,690.00       \$ -         7       2" P.V.C. Conduit (Grinder to pole)       \$ 4.25       358 l.f.       \$ 1,521.50       330.00 l.f.       \$ 1,402.50       \$ 1,402.50         8       Dewatering       \$ 5,745.00       1 l.s.       \$ 5,745.00       1.00 l.s.       \$ 5,745.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1 e.a.       \$ 850.00       3.00 e.a.       \$ 2,550.00       \$ 2,550.00       \$ -	. 4	Bore 2* Low Pressure Sanitary Sewer Force Main	\$	10.00	<u> </u>	\$	1,540.00	154.00 1.1.	<u> </u>	1,540.00	<u>Þ</u>	1,540.00	\$	
6       2" Cleanout/Valve Assembly       \$ 1,230.00       3 e.a.       \$ 3,690.00       3.00 e.a.       \$ 3,690.00       \$ 3,690.00       \$ -         7       2" P.V.C. Conduit (Grinder to pole)       \$ 4.25       358 l.f.       \$ 1,521.50       330.00 l.f.       \$ 1,402.50       \$ 1,402.50         8       Dewatering       \$ 5,745.00       1 l.s.       \$ 5,745.00       1.00 l.s.       \$ 5,745.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1 e.a.       \$ 850.00       3.00 e.a.       \$ 2,550.00       \$ 2,550.00       \$ -			* 0/	000.00			00.000.00	0.00 0.0		00 04 00	¢	14 650 00	¢	B 700 00
7       2" P.V.C. Conduit (Grinder to pole)       \$ 4.25       358 l.f.       \$ 1,521.50       330.00 l.f.       \$ 1,402.50       \$ 1,402.50         8       Dewatering       \$ 5,745.00       1 l.s.       \$ 5,745.00       1.00 l.s.       \$ 5,745.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1 e.a.       \$ 850.00       3.00 e.a.       \$ 2,550.00       \$ 2,550.00       \$	5	DH272 Ginder Pump	φ 2:	9,300.00	1 e.a.	æ	29,300.00	0.00 e.a.	_\$	20,440.00	Ψ	14,000.00	φ	
7       2" P.V.C. Conduit (Grinder to pole)       \$ 4.25       358 l.f.       \$ 1,521.50       330.00 l.f.       \$ 1,402.50       \$ 1,402.50         8       Dewatering       \$ 5,745.00       1 l.s.       \$ 5,745.00       1.00 l.s.       \$ 5,745.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1 e.a.       \$ 850.00       3.00 e.a.       \$ 2,550.00       \$ 2,550.00       \$		Olice and John Accomply	6 1	1 220 00	3.0.2	¢	2 600 00	300 4 3	\$	3 690 00	¢	3 690 00	¢	
8       Dewatering       \$ 5,745.00       1       1.s.       \$ 5,745.00       1.00       1.s.       \$ 5,745.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1       e.a.       \$ 850.00       3.00       e.a.       \$ 2,550.00       \$ 2,550.00       \$	•	2 Cleanous valve Assembly	φ	1,230.00	<u> </u>	Ψ	0,000.00	0.00 0.4.	Ψ	0,000.00	Ψ	0,000.00	Ψ	
8       Dewatering       \$ 5,745.00       1       1.s.       \$ 5,745.00       1.00       1.s.       \$ 5,745.00       \$ 1,436.25         9       CO #1 dated 2/9/10 addition of 6" cleanout       \$ 850.00       1       e.a.       \$ 850.00       3.00       e.a.       \$ 2,550.00       \$ 2,550.00       \$	7	2" P.V.C. Conduit (Grinder to noto)	¢	4 25	958 I f	\$	1 521 50	330.00 I f	\$	1,402.50			\$	1,402.50
9         CO #1 dated 2/9/10 addition of 6" cleanout         \$ 850.00         1 e.a.         \$ 850.00         3.00 e.a.         \$ 2,550.00         \$ 2,550.00	1		<u> </u>	U2.7		¥	.,		<b>*</b>				7	
9         CO #1 dated 2/9/10 addition of 6" cleanout         \$ 850.00         1 e.a.         \$ 850.00         3.00 e.a.         \$ 2,550.00         \$ 2,550.00	8	Dewatering	\$ 5	5,745.00	1 l.s.	\$	5,745.00	1.00 l.s.	\$	5,745.00	\$	4,308.75	\$	1,436.25
										-				
10       CO #1 dated 2/9/10 addition of PVC 45 degree bend       \$ 75.00       1 e.a.       \$ 75.00       I.s.       \$ -       \$ -	9	CO #1 dated 2/9/10 addition of 6" cleanout	\$	850.00	<u>1</u> e.a.	\$	850.00	<u>3.00</u> e.a.	\$	2,550.00	\$	2,550.00	\$	·
Image: construction of the second of the	10	CO #1 dated 2/9/10 addition of PVC 45 degree head	\$	75.00	1 е я	\$	75.00	LS.	\$				\$	
Image: Section of the section of t			Ψ	10.00	<u> </u>	¥	10.00						-	1
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## **Purchase Order**

100 E 1st St \* PO Box 1968 \* Grand Island NE 68802-1968 (308) 385-5444 Ext 193

Fiscal Year 2010 of 1 Page 1

PARKS ADMINISTRATION 100 E 1ST ST PO BOX 1968 GRAND ISLAND, NE 68801 308-385-5444 EXT 290 308-385-5488 FAX

В

TO

VUZDOR

DIAMOND ENGINEERING CO PO BOX 1327 GRAND ISLAND NE 68802

	-	-
THIS NUMBER MU PACKAGES	JST APPEAR ON ALL AND SHIPPING PAI	L INVOICES, PERS,
Purchase Order #	22116	-00

PARKS ADMINISTRATION Ċ, 100 E 1ST ST PO BOX 1968 GRAND ISLAND, NE 68801 308-385-5444 EXT 290 308-385-5488 FAX O

State Tax ID # 21-0244767 Federal Tax ID #47-6006205

9/2010		pattib ion/Part No.		l ested By Buettner		*********	nt/Location
9/2010 UTILITY IMPI ATHLETIC FI E. F AND G.	154 Descript	pattib ion/Part No.	Patti			PARKS & R	ECREATION
ATHLETIC FI E. F AND G.		~~~~~~~~~~~~~~~~~~~~~~~					
	90122	AT THE NEW V EX AS PER BID, N #2009-303.	'ETERANS SECTIONS D, <i>\$191,335.18</i> <i>\$191,335.18</i>	Qty 1.0	JOB	Unit Price \$191,335.180	Extended Price \$191,335.18
				ч 			
	10044450 - 9	10044450 - 90122	10044450 - 90122 	\$191,335.18 \$191,335.18	\$191,335.18	\$191,335.18	10044450 - 90122 \$191,335.18

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total

				_ <b>G</b> R		Islan	D_	Purcl	hase	Order
B	100 E 1S PO BOX GRAND I	1968 ISLAND, NE	E 68801		St * PC Box 1968 * Gran (308) 385-5444 E	id Island NE 68802-19 xt 193		iscal Year 2010 THIS NUMBER MI PACKAGES Purchase Order #	JST APPEAR C AND SHIPPIN	age 1 of 1 MALL INVOICES, G PAPERS, <b>30-00</b>
H O V E N D O R	308-385- DIAMON PO BOX	5444 EXT 2 5488 FAX D ENGINEE 1327 SLAND NE	ERING	co		S 10 P PC P GF T 300 0 300	0 E 1S ) BOX RAND I 8-385-4 8-385-4	1968 SLAND, NE 68 5444 EXT 290 5488 FAX		
Ve	endor Phone	e Number	Vendo		D #47-6006205 Requisition Num	State Tax ID # 2	21-0244	767 Delivery Re	ference	
Sale Panistine - Gun	Ordered	Vendor No	1	Entered By		uested By			artment/Loc	
02/ Item#	10/2010	154		pattib on/Part No.	Patt	i Buettner Oty	UOM	PARK Unit Price	S & RECRI	LATION stended Price
	CHANGE SANITAR ELECTRI	ORDER #1	I - ADD LINE AI	ITION OF 276	' OF 6" OF 950' OF 2" JTION 2010-39 <i>\$8,902.20</i>	1.0		\$8,902.	200	\$8,902.20
	40044450	) - 90122			\$8,902.20					
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1	·									

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

\$8,902.20

**PO** Total

Ensley Electrical Services, Inc. PO Box 5822 Grand Island, NE 68802

Phone (308) 382-8432 \* Fax (308) 395-8102

City of Grand Island Parks Administration PO Box 1968 Grand Island, NE 68802

n	V	Ο	ÎC	e

Date	Invoice #				
 7/12/2010	4255				

P.O. No.	TERMS					
4071	Due on receipt					

		Description	Amount
1	SE ORDER #228 requested by Patti	44-00 Electrical Service to Well and Maintenance Buettner	6,445.00
	Voncher#		
	PO #	22844	ادی موجوع است. در میاند الموجوع الله و در اور این است. این الموجوع الماری می می الموجوع الله و در این این المار این الماری الماری الماری الماری الماری الماری الماری الم
	Versior #	180	
n e yê ji	Invoice#	4255	
	Description	Final Service to Well & Maint. Blog	
	Approved by		
	Org-obj#	Amount	
	4004445	6,445.00	
TERMS: Fi	this invoice-	te your business! Please pay from no statement will be sent. be added to all invoices not paid within 15 days of invoice date.	
	<u></u>		Balance Due \$6,445.00

	•		GRA		Islan	D	Purcha	ise Orde
			100 E 1st St	* PO Box 1968 * Grant (308) 385-5444 Ex	d Island NE 68802-19	68 F	iscal Year 2010	Page 1 of 1
BLLL	100 E 15 PO BOX GRAND 308-385-		)N				PACKAGES AND Purchase Order #	PPEAR ON ALL INVOICES SHIPPING PAPERS 22844-00
V E D O R	ENSLEY ELECTRIC SERVICES INCSPARKS ADMINISTRATIONPO BOX 5822H100 E 1ST STGRAND ISLAND NE 68802-5822PBOX 1968GRAND ISLAND, NE 68802GRAND ISLAND, NE 68802							
1/0	ndor Phon	e Number Ven	Federal Tax ID		State Tax ID # 2	21-0244	Delivery Referen	<b>6</b> 9
	-nuovarenon		08) 395-8102	22363			an an Bennenga seisiera	
reading of the close	Ordered	and any refer harder or the large of the sub-field. The large or an and a set of the large of th	an berten berenden ander het, eine Kollen im 75 20 7000, 7 Xertungen Kollen aus die seine		lested By		Manufacture of the first state of the second s	ent/Location
05/2 Item#	28/2010	180 Descri	pattib ption/Part No.	Patti	Buettner Oty	UOM	Unit Price	RECREATION
-	BUILDIN		O WELL AND MA	AINTENANCE <i>\$12,890.00</i>	1.0	JOB	\$12,890.000	\$12,890.00
	4004445	0 - 90122		\$12,890.00				
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<u> </u> Th	ne City of (	Grand Island is an	Affirmative Action/	Equal Opportuni	ty Employer			

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PO Total

\$12,890.00