



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

<i>Payee</i>	<i>Address</i>	<i>Amount To Be Paid</i>	<i>Cost of Issuance or Project Description</i>
Ensley Electric Services Inc	PO Box 5822 Grand Island, NE 68802	\$6,445.00	Electrical service to well and maintenance building
Diamond Engineering	PO Box 1327 Grand Island, NE 68802	\$11,612.56	Sanitary sewer line, electrical conduit and utility improvements
Aurora Coop Elevator	1140 S Lincoln Ave Grand Island, NE 68801	\$310.00	Soil sampling
Ace Irrigation	4740 E 39 th Kearney, NE 68847-9789	\$1,146.24	Storm drainage 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

(c) Owner will indemnify and hold Agent harmless from and against 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 30 day of July,
2016.

CITY OF GRAND ISLAND,
NEBRASKA, as Owner

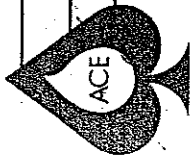
By Mary Lou Brown
Owner Representative

Schedule of Bills

Vendor		Invoice		PO # WO#		Check # Amount	
Org	Object	Name/Number		Description			
40044450	90122	PARKS & RECREATION		ATHLETIC COMPLEX			
	1	2320 ACE IRRIGATION		STORM DRAINAGE EXTENSION 90'		148717	1,146.24
	1	119 AURORA COOP ELEVATOR		SOIL SAMPLES-VETS COMPLEX		439683	200.00
	1	119 AURORA COOP ELEVATOR		SOIL SAMPLING AT VETS COMPLEX		439682	110.00
	1	154 DIAMOND ENGINEERING CO		ADDITION/SEWER LINE & CONDUIT		07/19/10 PMT 7	8,902.20
	1	154 DIAMOND ENGINEERING CO		UTILITY IMPROVEMENT VETS FIELD		07/19/10-PMT 7	2,710.36
	1	180 ENSLEY ELECTRIC SERVICES INC		ELECTRICAL SERVICE WELL		4255	6,445.00

40044450 Org Total 19,513.80

COPY



ACE IRRIGATION AND MFG. CO.

ACE/EATON METALS

MANUFACTURERS OF ALUMINUM PIPE, CORRUGATED CULVERT PIPE AND ACCESSORIES;
INJECTION MOLDED PRODUCTS AND POWDER COATING

4740 E. 39th • Kearney, NE 68847-9789 • (308) 237-5173

FAX (308) 236-5768

sales@ace Nebraska.com

CITY OF GRAND ISLAND (PARKS DEPT)

ATTN: GREG BOBBELMAN

100 E 1 ST

P.O. BOX 1968

GRAND ISLAND, NE 68802-1968

(308) 385-5424 FAX (308) 000-0000

S H I P T O

VETERANS SPORTS COMPLEX
HWY 281 & BROADWELL STREET, JUST NORTH
GRAND ISLAND, NEBR.
PER FRED WITH DIAMOND ENGINEERING CO.
STEVE PAUSTIAN.

INVOICE

NO MERCHANDISE TO BE RETURNED WITHOUT
AUTHORIZATION FROM THIS OFFICE CLAIMS FOR
SHORTAGE TO BE MADE WITHIN TEN DAYS.

DATE	W.O/INVOICE NO.	SALESPERSON
7/22/2010	148717	CODY

DESCRIPTION	P.O. NUMBER	CUST. NUMBER	BACKORDERED FROM	DATE SHIPPED	SHIPPED VIA	TERMS	PAGE	1 OF 1
4440 SPIRAL		5844		7/07/2010	DIAMONDENG	NET 30		

PART NUMBER	QTY. ORD	QTY. SHIP	QTY. B/O	DESCRIPTION	LIST PRICE	UNIT	NET EACH	NET AMOUNT
3-24205	2	2		024" X 30' 16 GA SPIROL W/RR 2 2/3 X 1/2	17.91	FT	17.9100	1074.60
3-4245A	2	2		ANNUAL BAND 24" X 50 WIDE	35.82	EA	35.8200	71.64
3-BOLTS	6	6		BOLT 1/2" X 6" CARRIAGE BAND BOLTS		EACH		
3-NUT12F	6	6		NUT 1/2" (FLANGED) ZINC PL		EACH		
Voucher #								
PO #				23124				
Vendor #				2330				
Invoice #				148717				
Description				Culvert Extension of daylight ditches				
Approved by				Date 7-22-10				
Org-obj#				Amount 1,146.24				
				40044450-90122				

SUBTRACT	IF PAID IN TEN DAYS	11.46	1146.24
			1146.24

A FINANCE CHARGE, AT THE MAXIMUM LEGAL RATE, WILL BE ADDED TO ALL PAST DUE ACCOUNTS.



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

Purchase Order

Fiscal Year 2010

Page 1 of 1

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PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68802
308-385-5444 EXT 290
308-385-5488 FAX

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

23124-00

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ACE IRRIGATION
4740 E 39TH ST
KEARNEY NE 68847-9789

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PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68802
308-385-5444 EXT 290
308-385-5488 FAX

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

Vendor Phone Number		Vendor Fax Number	Requisition Number		Delivery Reference	
			22699			
Date Ordered	Vendor Number	Entered By	Requested By		Department/Location	
07/22/2010	2320	pattib	Patti Buettner		PARKS & RECREATION	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	CULVERTS FOR DAYLIGHT DRAINAGE DITCH EXTENSION		1.0	Each	\$1,146.240	\$1,146.24
	40044450 - 90122					
	40044450 - 90122					

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

PO Total

\$1,146.24

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

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INVOICE

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

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

P.O.#	SHIP DATE	TERMS	SLS LOC			
	05/20/10	25th Follow Mo	CO 120			
PACKAGES SOLD	DESCRIPTION	UNITS SOLD	UNIT PRICE	EXTENDED		
	Doc #743650 5/19/10 Invoice 1 064956					
4 EAC	Soil sample-composite fertili	4 EAC	50.0000	200.00		
			TOTAL DUE	\$\$	200.00	

Nicole,
Original invoice was never sent or picked up.
I asked that they send me a copy for processing.
Patty

Voucher #

PO #	21061
Vendor #	119
Invoice #	439683
Description	Soil Sample- Vet's complex
Approved by	DA
Date	7-14-10
Org-obj#	Amount
40044450-90122	200.00

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

=====
INVOICE
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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

P.O.#	SHIP DATE	TERMS	SLS LOC			
	05/20/10	25th Follow Mo	CO 120			
PACKAGES SOLD	DESCRIPTION	UNITS SOLD	UNIT PRICE	EXTENDED		
	Doc #743646 5/19/10 invoice 1 064967 chemical testing of soil					
2 EAC	Sampling Other - Grain, Feed,	2 EAC	55.0000	110.00		
				TOTAL DUE	\$\$	110.00

*note,
Original invoice was never sent or picked up.
I asked that they send me a copy.
fllt.*

Voucher #

PO #	21061
Vendor #	119
Invoice #	439682
Description	Soil Sampling at Vet's Complex
Approved by	<i>[Signature]</i>
Org-obj#	40044450 - 90122
Date	7-14-10
Amount	110.00

BID SECTION G - ELECTRICAL CONDUIT								
1	4" P.V.C. Conduit	\$ 6.00	1389 l.f.	\$ 8,334.00	1035.00 l.f.	\$ 6,210.00	\$ 6,210.00	\$ -
2	2" P.V.C. Conduit (CO #1 dated 2/9/2010 increased from 403 l.f. to 1353 l.f. for a difference of 950 l.f.)	\$ 1.76	1353 l.f.	\$ 2,381.28	655.00 l.f.	\$ 1,152.80	\$ 1,152.80	\$ -
3	Type 1 Pull Box (CO #1 dated 2/9/2010 increased from 4 e.a. to 9 e.a. for a difference of 5 e.a.)	\$ 560.00	9 e.a.	\$ 5,040.00	e.a.	\$ -	\$ -	\$ -
TOTAL PROJECT COST:				\$ 212,665.60		\$ 189,995.51	\$ 177,771.76	\$ 12,223.75
5% Retainage								\$ (611.19)
TOTAL DUE THIS PAYMENT								\$ 11,612.56
DIAMOND ENGINEERING CO.				CITY OF GRAND ISLAND				
Signed	<i>Frank E. Hoising</i>	Date	7/19/10	Signed	<i>St. J. [Signature]</i>	Date	7-19-10	

Voucher #

\$8,902.20

\$2,710.36

PO #	22230 + 22116
Vendor #	154
Invoice #	07/19/10 PMT 7
Description	Utility Improvement # 7
Approved by	<i>[Signature]</i> Date 7-19-10
Org-obj#	Amount

40044450-90122

11,612.56



CONTRACTOR:
DIAMOND ENGINEERING CO.
P.O. BOX 1327
GRAND ISLAND, NE 68802

CITY OF GRAND ISLAND, NEBRASKA

PAYMENT NO.

7

DATE:

7/19/2010

UTILITY IMPROVEMENTS VETERANS ATHLETIC FIELD

Item No.	Description	Price Bid	Plan Quantities	Total Cost	Quantities Placed	Total Amount Completed	Amt. Paid Prev. Est.	Total Due 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 l.f.	\$ 6,858.00	250.00 l.f.	\$ 6,750.00	\$ 6,750.00	\$ -
5	18" Reinforced Concrete Storm Sewer Pipe	\$ 33.30	550 l.f.	\$ 18,315.00	540.00 l.f.	\$ 17,982.00	\$ 17,982.00	\$ -
6	24" Reinforced Concrete Storm Sewer Pipe	\$ 47.35	100 l.f.	\$ 4,735.00	100.00 l.f.	\$ 4,735.00	\$ 4,735.00	\$ -
7	Silt Fence	\$ 4.35	192 l.f.	\$ 835.20	l.f.	\$ -		\$ -
8	Erosion Control Blanket	\$ 9.65	40 s.y.	\$ 386.00	40.00 s.y.	\$ 386.00	\$ 386.00	\$ -
BID SECTION E - WATER MAIN								
1	12" D.I. Water Main (CO #2 dated 3/23/2010 increased from 432 l.f. to 654 l.f. for a difference of 222 l.f.)	\$ 30.30	654 l.f.	\$ 19,816.20	600.00 l.f.	\$ 18,180.00	\$ 18,180.00	\$ -
1a	10" D.I. Water Main (CO #2 dated 3/23/2010 add on)	\$ 36.75	8 l.f.	\$ 294.00	8.00 l.f.	\$ 294.00	\$ 294.00	\$ -
2	8" D.I. Water Main (CO #2 dated 3/23/2010 decreased from 941 l.f. to 826 l.f. for a difference of 115 l.f.)	\$ 21.20	826 l.f.	\$ 17,511.20	800.00 l.f.	\$ 16,960.00	\$ 16,960.00	\$ -
3	6" D.I. Water Main (CO #2 dated 3/23/2010 decreased from 29 l.f. to 17 l.f. for a difference of 12 l.f.)	\$ 18.00	17 l.f.	\$ 306.00	17.00 l.f.	\$ 306.00	\$ 306.00	\$ -
4	Jack and Bore 18" Steel Casing (CO #2 dated 3/23/2010 decreased from 40 l.f. to 0 l.f. for a difference of 40 l.f.)	\$ 255.83	0 l.f.	\$ -	l.f.	\$ -		\$ -
4a	Jack and Bore 24" Steel Casing (CO #2 dated 3/23/2010 add on)	\$ 420.22	40 l.f.	\$ 16,808.80	40 l.f.	\$ 16,808.80	\$ 16,808.80	\$ -
5	12" Tapping Saddle and Valve w/box (CO #2 dated 3/23/2010 decreased from 4640 ea to 0 for a difference of 4640.00 ea)	\$ 4,640.00	0 e.a.	\$ -	e.a.	\$ -		\$ -
5a	10" x 10" MJ Tee (CO #2 dated 3/23/2010 add on)	\$ 1,523.12	1 e.a.	\$ 1,523.12	1 e.a.	\$ 1,523.12	\$ 1,523.12	\$ -
5b	10" x 12" MJ Reducer (CO #2 dated 3/23/2010 add on)	\$ 332.79	1 e.a.	\$ 332.79	1 e.a.	\$ 332.79	\$ 332.79	\$ -
5c	10" Sleeve Coupling (CO #2 dated 3/23/2010 add on)	\$ 556.26	2 e.a.	\$ 1,112.52	2 e.a.	\$ 1,112.52	\$ 1,112.52	\$ -
6	12"x8" M.J. Tee	\$ 384.25	1 e.a.	\$ 384.25	1.00 e.a.	\$ 384.25	\$ 384.25	\$ -
7	12"x6" M.J. Tee	\$ 353.50	1 e.a.	\$ 353.50	1.00 e.a.	\$ 353.50	\$ 353.50	\$ -
7a	12" Retainer Gland (CO #2 dated 3/23/2010 add on)	\$ 195.98	8 e.a.	\$ 1,567.84	8 e.a.	\$ 1,567.84	\$ 1,567.84	\$ -
8	12" M.J. Cap	\$ 287.15	1 e.a.	\$ 287.15	1.00 e.a.	\$ 287.15	\$ 287.15	\$ -

9	8" M.J. 22.5 Deg. Bend (CO #2 dated 3/23/2010 decreased from 4 e.a. to 0 for a difference of e.e.)	\$ 185.80	0 e.a.	\$ -	e.a.	\$ -		\$ -
9a	12" x 22.5 degree MJ Ell (CO #2 dated 3/23/2010 add on)	\$ 393.40	2 e.a.	\$ 786.80	2.00 e.a.	\$ 786.80	\$ 786.80	\$ -
9b	12" x 45 degree MJ Ell (CO #2 dated 3/23/2010 add on)	\$ 428.61	2 e.a.	\$ 857.22	2.00 e.a.	\$ 857.22	\$ 857.22	\$ -
9c	12" x 90 degree MJ Ell (CO #2 dated 3/23/2010 add on)	\$ 428.61	1 e.a.	\$ 428.61	1.00 e.a.	\$ 428.61	\$ 428.61	\$ -
10	8"x6" M.J. Tee	\$ 247.20	2 e.a.	\$ 494.40	2.00 e.a.	\$ 494.40	\$ 494.40	\$ -
11	8" M.J. Cap	\$ 230.60	1 e.a.	\$ 230.60	1.00 e.a.	\$ 230.60	\$ 230.60	\$ -
12	12" Gate Valve w/box	\$ 1,935.00	1 e.a.	\$ 1,935.00	1.00 e.a.	\$ 1,935.00	\$ 1,935.00	\$ -
13	8" Gate Valve w/box (CO #2 dated 3/23/2010 decreased from 3 e.a. to 2 e.a. for a difference of 1 e.a.)	\$ 1,087.00	2 e.a.	\$ 2,174.00	2.00 e.a.	\$ 2,174.00	\$ 2,174.00	\$ -
14	Fire Hydrant Assembly	\$ 3,250.00	3 e.a.	\$ 9,750.00	3.00 e.a.	\$ 9,750.00	\$ 9,750.00	\$ -
15	1-1/2" Service Saddle	\$ 219.00	2 e.a.	\$ 438.00	2.00 e.a.	\$ 438.00	\$ 438.00	\$ -
16	1-1/2" Corporation Stop	\$ 142.00	2 e.a.	\$ 284.00	2.00 e.a.	\$ 284.00	\$ 284.00	\$ -
17	1-1/2" Curb Stop	\$ 358.00	2 e.a.	\$ 716.00	2.00 e.a.	\$ 716.00	\$ 716.00	\$ -
18	1-1/2" Service Tubing	\$ 15.70	640 l.f.	\$ 10,048.00	640.00 l.f.	\$ 10,048.00	\$ 10,048.00	\$ -
19	Bell Joint Block	\$ 533.00	2 e.a.	\$ 1,066.00	1.00 e.a.	\$ 533.00	\$ 533.00	\$ -
20	Concrete Blocking for fittings (CO #2 dated 3/23/2010 increased from 4.0 c.y. to 6 c.y. for a difference of 2 c.y.)	\$ 191.35	6 c.y.	\$ 1,148.10	6.00 c.y.	\$ 1,148.10	\$ 1,148.10	\$ -
21	Dewatering	\$ 5,244.00	1 l.s.	\$ 5,244.00	1.00 l.s.	\$ 5,244.00	\$ 5,244.00	\$ -
22	Driveway Removal & Replacement CO #2 dated 3/23/2010 add on) Original Bid Section "E"	\$ 482.31	2 e.a.	\$ 964.62	1.00 e.a.	\$ 482.31	\$ 482.31	\$ -
	BID SECTION F - SANITARY SEWER							
1	Tap Existing Sanitary Sewer Manhole	\$ 290.00	1 ea.	\$ 290.00	1.00 ea.	\$ 290.00	\$ 290.00	\$ -
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
3	6" P.V.C. Sanitary Sewer Pipe (CO #1 dated 2/9/2010 increased from 594 l.f. to 870 l.f. for a difference of 276 l.f.)	\$ 12.70	870 l.f.	\$ 11,049.00	650.00 l.f.	\$ 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	\$ -
10	CO #1 dated 2/9/10 addition of PVC 45 degree bend	\$ 75.00	1 e.a.	\$ 75.00	l.s.	\$ -		\$ -



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

Purchase Order

Fiscal Year 2010

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

22116-00

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PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68801
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PO BOX 1327
GRAND ISLAND NE 68802

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

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

Vendor Phone Number		Vendor Fax Number	Requisition Number		Delivery Reference	
			21514			
Date Ordered	Vendor Number	Entered By	Requested By		Department/Location	
01/19/2010	154	pattib	Patti Buettner		PARKS & RECREATION	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	UTILITY IMPROVEMENTS AT THE NEW VETERANS ATHLETIC FIELD COMPLEX AS PER BID, SECTIONS D, E, F AND G. RESOLUTION #2009-303. 40044450 - 90122		1.0	JOB	\$191,335.180	\$191,335.18
	40044450 - 90122					\$191,335.18

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

PO Total

\$191,335.18



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

Purchase Order

Fiscal Year 2010

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PARKS ADMINISTRATION
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PO BOX 1968
GRAND ISLAND, NE 68801
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DIAMOND ENGINEERING CO
PO BOX 1327
GRAND ISLAND NE 68802

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

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS

Purchase
Order #

22230-00

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

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			21654			
Date Ordered	Vendor Number	Entered By	Requested By		Department/Location	
02/10/2010	154	pattib	Patti Buettner		PARKS & RECREATION	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	CHANGE ORDER #1 - ADDITION OF 276' OF 6" SANITARY SEWER LINE AND ADDITION OF 950' OF 2" ELECTRICAL CONDUIT AS PER RESOLUTION 2010-39. 40044450 - 90122 \$8,902.20		1.0	Each	\$8,902.200	\$8,902.20
	40044450 - 90122 \$8,902.20					

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

PO Total

\$8,902.20

Ensley Electrical Services, Inc.

PO Box 5822

Grand Island, NE 68802

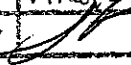
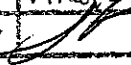
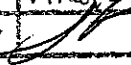
Phone (308) 382-8432 * Fax (308) 395-8102

Invoice

Date	Invoice #
7/12/2010	4255

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

P.O. No.	TERMS
4071	Due on receipt

Description	Amount																
PURCHASE ORDER #22844-00 Electrical Service to Well and Maintenance Building--requested by Patti Buettner	6,445.00																
Voucher #																	
<table><tr><td>PO #</td><td>22844</td></tr><tr><td>Vendor #</td><td>180</td></tr><tr><td>Invoice #</td><td>4255</td></tr><tr><td>Description</td><td>Final Service to Well & Maint. Bldg.</td></tr><tr><td>Approved by</td><td></td><td>Date</td><td>7-14-10</td></tr><tr><td>Org-obj#</td><td>40044450-90122</td><td>Amount</td><td>6,445.00</td></tr></table>		PO #	22844	Vendor #	180	Invoice #	4255	Description	Final Service to Well & Maint. Bldg.	Approved by		Date	7-14-10	Org-obj#	40044450-90122	Amount	6,445.00
PO #	22844																
Vendor #	180																
Invoice #	4255																
Description	Final Service to Well & Maint. Bldg.																
Approved by		Date	7-14-10														
Org-obj#	40044450-90122	Amount	6,445.00														
We appreciate your business! Please pay from this invoice---no statement will be sent.																	
TERMS: Finance charges will be added to all invoices not paid within 15 days of invoice date.																	
Balance Due \$6,445.00																	



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

Purchase Order

Fiscal Year 2010

Page 1 of 1

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PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68802
308-385-5444 EXT 290
308-385-5488 FAX

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS	
Purchase Order #	22844-00

**V
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ENSLEY ELECTRIC SERVICES INC
PO BOX 5822
GRAND ISLAND NE 68802-5822

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PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68802
308-385-5444 EXT 290
308-385-5488 FAX

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

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
		(308) 395-8102	22363			
Date Ordered	Vendor Number	Entered By	Requested By		Department/Location	
05/28/2010	180	pattib	Patti Buettner		PARKS & RECREATION	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	ELECTRICAL SERVICE TO WELL AND MAINTENANCE BUILDING		1.0	JOB	\$12,890.000	\$12,890.00
	40044450 - 90122					\$12,890.00
	40044450 - 90122					\$12,890.00

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

PO Total **\$12,890.00**