

843

Special Handling Request Form

FOR SAME DAY PAYMENT, PLEASE SUBMIT TO FINANCE DEPT. BY 3:00 P.M.

Date: 11/23/09

(2) INVOICES

Vendor Name: COLLINS ELECTRIC Amount: # 49,560.-

Explanation: FINAL INVOICE FOR PRIVATE PROPERTY CONDUIT INSTALLATION FOR AVENUE 64 / LA LOMA ROAD. CONTRACTOR PROVIDED SERVICE TO COMPLETE REMOVAL OF OVERHEAD WIRES AND UTILITY POLES

Requested By: D. WOOTEN

Department: PUBLIC WORKS PH. # 7401

✓ Dept. Head Approval: [Signature]

- Express/Same Day
- Next Day Payment
- Pick-up/Delivery
- Special Mailing

Finance Dept. Use Only

Purchasing Administrator: [Signature]

Director of Finance Approval: [Signature]

(Over \$50,000) Treasury Authorization By: [Signature]

Delivered To: [Signature] Initial: [Signature]

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451843
COLLINS ELECTRIC

Accounts Payable: (626) 744-4461

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
CE-0765	07/16/09	00775070	24,885.00	0.00	24,885.00
CE-0767	07/16/09	00775068	24,675.00	0.00	24,675.00

Vendor Number	Vendor Name	Total Discounts
0000031092	COLLINS ELECTRIC	\$0.00

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
451843	11/24/09	\$49,560.00	\$0.00	\$49,560.00

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451843

CITY HALL
100 N. GARFIELD AVE., RM 310, P. O. BOX 7115
PASADENA, CA 91109-7215

Date 11/24/09

Pay Amount *****\$49,560.00

Pay ****FORTY-NINE THOUSAND FIVE HUNDRED SIXTY AND XX / 100 US DOLLAR****

To The
Order Of

COLLINS ELECTRIC
483 MOUNTAIN VIEW STREET
ALTADENA, CA 91001

NON-NEGOTIABLE

THIS IS NOT A CHECK

MEMORANDUM – CITY OF PASADENA
DEPARTMENT OF PUBLIC WORKS

DATE: September 15, 2009

TO: Larry Hammond
Purchasing Administrator

FROM: Martin Pastucha *MP*
Director, Public Works Department

RE: Request Payment of Final Invoice

Attached invoice CE-0765 and CE-0767 has been submitted by Collins Electric for completion of conduit installation for private property underground conversion for Utility Districts 96-1, Avenue 64 and La Loma Road. Contractor provided services to complete the removal of overhead wire and poles, which was completed in June 2009.

Should you have any questions pertaining to the underground construction projects, please contact Danny Wooten at extension 7401.

MARTIN PASTUCHA
Director, Public Works Department

[Handwritten Signature]
LARRY HAMMOND
PURCHASING ADMINISTRATOR
CITY OF PASADENA


Accts
Payable
NOV 24 2009
R. Grigoryan

PAID
CITY OF PASADENA
2009 NOV 24 P 10:49

Invoice

FROM	COLLINS ELECTRIC
ADDRESS	483 MOUNTAIN VIEW STREET
	ALTADENA, CA 91001
PHONE	626-798-3355

TO	CITY OF PASADENA / PUBLIC WORKS	INVOICE NO.:	CE-0767
ADDRESS	100 N. GARFIELD STREET	ORDER DATE:	7/16/2009
	PASADENA, CALIFORNIA	START DATE:	7/20/2009
PHONE	626-744-7401	END DATE:	9/10/2009
ATTN	D. WOOTEN	PAYMENT TERMS:	0

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	Install utility conduits and pull boxes to remove overhead service drops. Relocate pull box to back of property. (Includes Permit Fees, Equipment Rental) Concrete, Brick and Asphalt Replacement)			/
	FW ENGINEERING			
	P.O. #			/
	ACCT. # 8111-39-762160-6 7-1-88			/
	APPROVAL: 			/
	AMOUNT: \$ 24,675			/
	DATE: 11/24/09			/
	SENT TO FMS: 11/24/09			/
				MISCELLANEOUS CHARGES
				/
				LABOR CHARGES
				/
			24,675 .00	

CLIENT SIGNATURE	DATE
AUTHORIZED SIGNATURE	DATE

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	24,675 .00
TAX	
GRAND TOTAL	24,675 .00

Invoice

Amount: \$49,560.00

Sequence Number: 6560106491

Account: 443280200

Capture Date: 11/24/2009

Bank Number: 12200066

Check Number: 451843



City of Pasadena

BANK OF AMERICA
525 S FLOWER STREET
LOS ANGELES, CA 90071
16-66/1220

451843

CITY HALL
100 N. GARFIELD AVE., RM 310, P. O. BOX 7115
PASADENA, CA 91109-7215

Date: 11/24/09

Pay Amount *****\$49,560.00

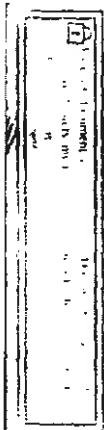
Pay ****FORTY-NINE THOUSAND FIVE HUNDRED SIXTY AND XX / 100 US DOLLAR****

To The
Order Of COLLINS ELECTRIC
483 MOUNTAIN VIEW STREET
ALTADENA, CA 91001

Paula...
Vice

⑈451843⑈ ⑆12200066⑆ ⑆044320080200⑈

⑈0004956000⑈



BANK OF AMERICA
⑆12200066⑆ ⑆451843⑆ 11/24/09



0000 4700

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Trina Collier

WARNING: THE BACK OF THIS CHECK CONTAINS A
SIMILATED VANTIR MARK LIKE THIS
HOLD AT 45 ANGLE TO VIEW