



City of Grand Island

Tuesday, November 10, 2009

Council Session

Item J2

Approving Payment of Claims for the Period of October 28, 2009 through November 10, 2009 for the Veterans Athletic Field Complex

*The Claims for the Veterans Athletic Field Complex for the period of October 28, 2009
through November 10, 2009 for the following requisitions.*

#6 \$6,250.01

A MOTION is in order.

Staff Contact: Mary Lou Brown

FORM OF REQUISITION

REQUISITION NO. 6

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>
Olsson Associates Inc	1111 Lincoln Mall PO Box 84608 Lincoln, NE 68501- 4608	\$6,250.01	Finalization of soils report and design work of grading, paving, drainage and utilities

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 Oct,
2009.

**CITY OF GRAND ISLAND,
NEBRASKA**, as Owner

By May Jo Brown
Owner Representative

Schedule of Bills

Vendor

<u>Org</u>	<u>Object</u>	<u>Name/Number</u>	<u>Description</u>	<u>Invoice</u>	<u>PO #</u>	<u>WO#</u>	<u>Check #</u>	<u>Amount</u>
40044450	90122	PARKS & RECREATION ATHLETIC COMPLEX						
1	190	OLSSON ASSOCIATES INC	PMT # 2 DESIGN SERVICE PER RES 2009-187	134395			152293	6,250.01
40044450 Org Total								6,250.01

Invoice



1111 Lincoln Mall
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5160

October 21, 2009
 Invoice No: 134395

Steve Paustian
 Parks and Recreation Director
 City of Grand Island NE
 100 E First St
 PO Box 1968
 Grand Island, NE 68802-1968

OA Project No. 009-1423 GI Phase 1 Sports Complex
 Professional services rendered from September 13, 2009 through October 10, 2009 for finalization of
 soils report and design work of grading, paving, drainage and utilities for the sports complex.

Phase 500 Phase 1 Design
 Services performed in accordance with Letter Agreement dated August 5, 2009.

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Billing	Current Billing
Phase I Design	29,800.00	93.97	28,004.01	21,754.00	6,250.01
Subtotal	29,800.00		28,004.01	21,754.00	6,250.01
	Subtotal				6,250.01

Total this Phase \$6,250.01

AMOUNT DUE THIS INVOICE \$6,250.01

Authorized By: Terry Brown

Voucher #

PO #	Contract - Resolution 2009-187	
Vendor #	190	
Invoice #	134395	
Description	Payment # 2 Design Services	
Approved by		Date 10/23/09
Org-obj#	40044450-90122	Amount 6,250.00

RESOLUTION 2009-187

WHEREAS, the City of Grand Island is in the process of developing a new athletic complex; and

WHEREAS, such project will require an engineering consultant to prepare plans and specifications for the construction of the athletic complex; and

WHEREAS, the City of Grand Island issued a Request for Proposals (RFP) for engineering services for such project; and

WHEREAS, two proposals were received and the proposal from Olsson Associates ranked the highest; and

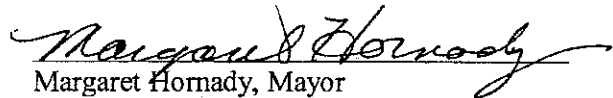
WHEREAS, Olsson Associates of Grand Island, Nebraska, submitted a proposal for such project in accordance with the Request for Proposals in the amount of \$29,800.00; and

WHEREAS, a Consultant Agreement with Olsson Associates to perform engineering work for such project has been reviewed and approved by the City Attorney.


NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Consultant Agreement with Olsson Associates of Grand Island and Lincoln, Nebraska for engineering consulting work for the design of an athletic complex is hereby approved at a cost of \$29,800.00.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such agreement on behalf of the City of Grand Island

Adopted by the City Council of the City of Grand Island, Nebraska, July 28, 2009.


Margaret Hornady, Mayor

Attest:



Paul Briseno, Deputy City Clerk

Approved as to Form	<input checked="" type="checkbox"/>	<u>WRS</u>
July 27, 2009	<input checked="" type="checkbox"/>	City Attorney