

## **City of Grand Island**

### Tuesday, May 25, 2010 Council Session

### Item J2

Approving Payment of Claims for the Period of May 11, 2010 through May 25, 2010 for the Veterans Athletic Field Complex

The Claims for the Veterans Athletic Field Complex for the period of April 28, 2010 through May 25, 2010 for the following requisitions.

#18 \$117,609.70

A MOTION is in order.

**Staff Contact: Mary Lou Brown** 

City of Grand Island City Council

#### FORM OF REQUISITION

#### REQUISITION NO. 18

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

Pay	Jee	£	Address		Amount To Be Paid	o	of Issuanc or Project escription	e.
Diamond H	Engineering	PO Box	1327		\$81,028.55	Utility i	mprovemer	ıt ·
Co.		Grand 68802	Island,	NE				
Ensley	Electrical	PO Box	5822		\$10,750.00	Install	power	and
Services Inc		Grand 68801	Island,	NE		control future so	conduits coreboard	for
Ensley	Electrical	PO Box	5822		\$25,831.15	Ball fiel	d lighting	
Services Inc		Grand 68801	Island,	NE				

#### 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  $\underline{/4}$  day of  $\underline{\textit{hay}}$ , 2010.

CITY OF GRAND ISLAND, NEBRASKA, as Owner

Owner Representative

	Amount	19,762.00
Page 55	Check#	156118
	PO# WO#	21564
	Invoice	2009386700
Schedule of Bills	Description	PARK PROJECTS POST FRAME BUILDING
May 11, 2010 Vendor	iect Name/ PARK	90027 1 8113 CLEARY BUILDING CORP POST FRAME BU

Council Meeting

137,371.70

40044450 Org Total

81,028.55 25,831.15 10,750.00

> 156149 156149

156136

22116 22119 22575

04/30/10 PMT 4 PMT #6 4143

INSTALL CONDUIT FOR SCOREBOARD

UTILITY IMPROVEMENT VETS FIELD BALL FIELD LIGHTING VETS FIELD

ATHLETIC COMPLEX 154 DIAMOND ENGINEERING CO 180 ENSLEY ELECTRIC SERVICES INC 180 ENSLEY ELECTRIC SERVICES INC

90122



	FRACTOR:				CITY	OF	GRAND IS	LAND, NEBR	ASK	Α		PA	YMENT NO.	丁	4
	OND ENGINEERING CO. BOX 1327	-	1		PRO	VE	MENTS VET	ERANS ATHL	ETIC	, C FIE	LD	DA	NTE:	7	4/29/201
GRAN	ID ISLAND, NE 68802	_				-	·			-				1	
ltem		+	·	Plan		-	· · · · · · · · · · · · · · · · · · ·	Quantities		1	otal Amoun		Amt. Paid	+	Total Due
No.	Description	1	Price Bid	Quantities	-	<u> </u>	Total Cost	Placed			Completed		Prev. Est.	工	This Est.
	BID SECTION D - STORM SEWER				,	\$	-			 _\$	-			\$	
1	Type D Modified Curb Inlet	1	1,605.00	1 6	e.a.	\$	1,605.00	0.00	e.a.	\$	-	\$	_	\$	•
2	Area iniet	8	1,445.00	3 6	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 6	e.a	\$	695.00		e.a.	\$				\$	_
4	15" Reinforced Concrete Storm Sewer Pipe	\$	27.00	254 1.	.f.	\$	6,858.00	250.00	.f.	\$	6,750.00	\$	6,750.00	\$	
5	18" Reinforced Concrete Storm Sewer Pipe	\$	33.30	550 l.	_		18,315.00	540.00 [	.f.	\$	17,982.00	\$	17,982.00	\$	
6	24" Reinforced Concrete Storm Sewer Pipe	\$	47.35	100 i.	.f	\$	4,735.00	i	.f.	\$				\$	
7	Silt Fence	\$	4.35	192 I.	.f.	\$	835.20		.f.	\$				\$	-
8 1	Erosion Control Bianket	\$	9.65	40 s.	.y. –	\$ .	386.00		s.y.	\$				\$	-
j	BID SECTION E - WATER MAIN				_				•						
1 1	12" D.I. Water Main	\$	30.30	654 l.f	f	\$	19,816.20	600.00 I.	f.	\$	18,180.00			\$	18,180.00
	CO #2 dated 3/23/2010 increased from 432 l.f. o 654 l.f. for a difference of 222 l.f.)				_	-			-					Ť	
					_					_				<del>                                     </del>	
	0" D.I. Water Main CO #2 dated 3/23/2010 add on)	\$	36.75	8 i.f.		\$	294.00	8.00 1.	f	\$	294.00			\$	294.00
					_										
	D.I. Water Main	\$	21.20	826 l.f.		\$ -	17,511.20	800,00 1,1		\$	16,960.00			\$	16,960.00
	CO #2 dated 3/23/2010 decreased from 941 l.f. p 826 l.f. for a difference of 115 l.f.)				_				-					_	
3 6	* D.I. Water Main	\$	18.00	17 l.f.	. \$		306.00	17.00 l.f		\$	306.00			s	306.00
	CO #2 dated 3/23/2010 decreased from 29 l.f.	F			_				-						
					_				-						
	ack and Bore 18" Steel Casing CO #2 dated 3/23/2010 decreased from 40 l.f.	\$	255.83	<u>0</u> l.f.	_\$	-	-	I.f.		\$	-			\$	
	0 l.f. for a difference of 40 l.f.)	-			_				-						
ia Ja	ack and Bore 24" Steel Casing	\$	420.22	40 i.f.	_	- 1	6,808.80	40 i.f.	_	<b>¢</b> 1	6,808.80	<u>.                                    </u>	16,808.80	ф.	
	O #2 dated 3/23/2010 add on)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0,000.00		_	Ψ	0,008.00	Ψ	10,808.80	φ	
	Tapping Saddle and Valve w/box	\$	4,640.00	0 e.a.	L <u>\$</u>		-	e.a	ı	\$	-			\$	-
	0 #2 dated 3/23/2010 decreased from 4640 ea 0 for a difference of 4640.00 ea)				_				_						
a 10	*x 10" MJ Tee	\$	1,523.12	 1 e.a.	<u> </u>		1,523.12	 1 e.a	·	\$	1.523.12			\$	1,523.12
	O #2 dated 3/23/2010 add on)						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		" <u>-</u>	<u> </u>	1,02.0.72	•		<u> </u>	1,020.12
	"x 12" MJ Reducer	\$	332.79	1 e.a.	. \$		332.79	1 e.a		\$	332.79		-	\$	332.79
(C	O #2 dated 3/23/2010 add on)								-						
		\$	556.26	2 e.a.	\$	1	,112.52	2 e.a	\$		1,112.52		;	\$	1,112.52
	O #2 dated 3/23/2010 add on)			<del></del> .					_						
		\$	384.25	<u> </u>			384.25	1.00 e.a.	\$	; 	384.25			š .	384.25
12"	x6° M.J. Tee	\$	353.50	<u>1</u> e.a.	\$		353.50	1.00 e.a.	.\$	·	353.50			;	353.50
-	Retainer Gland  ) #2 dated 3/23/2010 add on)	\$	195.98	8 e.a.	\$	1,	567.84	8 e.a.	\$	_1	567.84			;	1,567.84
			297 15	1 0 0			00745	1.00 -	_		007.45				007.5
12"	w.a. Odp	\$ 	287.15	1 e.a.	\$		287.15	1.00 e.a.	\$		287.15		\$		287.15
			- J <sub>P:W</sub>	ets Athletic Fieldy	<del>Utility</del> i	Paví	Estimate:xis		-					age 1	

9	8" M.J. 22:5 Deg. Bend	\$	185.80	0 e.	.a\$		e.a	ı. <u></u> \$	· · · ·			\$	
<u> </u> -	(CO #2 dated 3/23/2010 decreased from 4 e.a. to 0 for a difference of e e.a.)					· .		_				+	
					_								
98	a 12° x 22.5 degree MJ Ell (CO #2 dated 3/23/2010 add on)	\$	393.40	) 2 e.	a\$ —	786.8	0 2.00 e.a	. <u>.</u>	786.	30		\$	786.80
9t		\$	428.61	2 e.	a\$	857.22	2 2.00 e.a		857.	22		\$	857.22
	(CO #2 dated 3/23/2010 add on	-	· -		-	. ,		_				_	
90	12" x 90 degree MJ EII (CO #2 dated 3/23/2010 add on)	\$	428.61	1 e.a	a. \$	428.61	1.00 e.a.	\$	428.	51		. \$	428.61
10	8"x6" M.J. Tee	\$	247.20	2 e.a	a. <u>\$</u>	494.40	2.00 e.a.	\$	494.4	0		\$	494.40
11	8° M.J. Cap	\$	230.60	1 e.a	a. \$	230.60	1.00 e.a.	\$	230.6	0		\$	230.60
12	12" Gate Valve w/box	\$	1,935.00	1 e.a	a <u>\$</u>	1,935.00	1.00 e.a.	\$	1,935.0	0		\$	1,935.00
13	8" Gate Valve w/box	\$	1,087.00	2 e.a	ı. <u>\$</u>	2,174.00	2.00 e.a.	\$	2,174.0	0	-	\$	2,174.00
	(CO #2 dated 3/23/2010 decreased from 3 e.a. to 2 e.a. for a difference of 1 e.a.)	-											
14	Fire Hydrant Assembly	\$	3,250.00	3 e.a	\$	9,750.00	3.00 e.a.	\$	9,750.0	)		\$	9,750.00
15	1-1/2" Service Saddle	\$	219.00	2 e.a	\$.	438.00	2.00 e.a.	\$	438.0	)		\$	438.00
16	1-1/2" Corporation Stop	\$	142.00	2 e.a	\$	284.00	2.00 e.a.	\$	284.0			\$	284.00
17	1-1/2ª Curb Stop	\$	358.00	2 e.a.	\$	716.00	2.00 e.a.	\$	716.0	)		\$	716.00
18	1-1/2ª 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	\$	191.35	6 c.y.	\$	1,148.10	6.00 c.y.	\$	1,148.10			\$	1,148.10
	(CO #2 dated 3/23/2010 increased from 4.0 c.y. to 6 c.y. for a difference of 2 c.y.)									<del> </del>		+-	
21	Dewatering	\$ !	5,244.00	1 l.s.	\$	5,244.00	1.00 l.s.	\$	5,244.00			\$	5,244.00
	Driveway Removal & Replacement	\$	482.31	2 e.a.	\$	964.62	1.00 e.a.	\$	482.31			\$	482.31
<b></b>	CO #2 dated 3/23/2010 add on) Original Bid Section "E"	-				i				<del> </del>		-	
	BID SECTION F - SANITARY SEWER	ļ										ļ	
1 .	Tap Existing Sanitary Sewer Manhole	\$	290.00	1_ea.	\$	290.00	ea.	\$	-			\$	
2	2" Low Pressure Sanitary Sewer Force Main	\$	5.95	1382 l.f.	\$	8,222.90	1160.00 l.f.	\$	6,902.00			\$	6,902.00
	6" P.V.C. Sanitary Sewer Pipe	\$	12.70	870 l.f.	\$ 1	1,049.00	600.00 l.f.	\$	7,620.00	\$	7,620.00	\$	-
	(CO #1 dated 2/9/2010 increased from 594 l.f. to 870 l.f. for a difference of 276 l.f.)						<del></del> :						
4	Gore 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.	\$ 2	9,300.00	e.a.	\$	· ·			\$	-
6 2	Cleanout/Vaive Assembly	\$ 1,	230.00	3 e.a.	\$	3,690.00	e.a.	\$	-			\$	-
7 2	P.V.C. Conduit	\$	4.25	358 l.f.	\$	1,521.50	i.f	\$	-			\$	-
8 [	Dewatering	\$ 5,	745.00	1 l.s.	\$ 5	,745.00	l.s.	\$				\$	-
9 (	CO #1 dated 2/9/10 addition of 6° cleanout	\$ 8	350.00	1 e.a.	\$	850.00	3.00 e.a.	\$ 2	,550.00	\$	2,550.00	\$	-
10 0	O #1 dated 2/9/10 addition of PVC 45 degree bend	\$	75.00	1 e.a	\$	75.00	l.s.	\$				\$	-
				<del></del>									
						-							
				<del>'els Athletic Field\Uti</del>	Hity Pay	Estimate.xis			<u></u>			Page 2	

	BID SECTION G - ELECTRICAL CONDUIT														
1	4 <sup>r</sup> P.V.C. Conduit	\$	6.00	1389	_ ] l.f.	\$	8,334.00		 I.f.	\$		ļ		\$	•
2	2" P.V.C. Conduit	\$	1.76	1353	- 5 l.f.	\$	2,381.28		_ _l.f.	\$	· -			\$	
	(CO #1 dated 2/9/2010 increased from 403 l.f.	_,_			-				-			ļ			
-	to 1353 l.f. for a difference of 950 l.f.)				-	_			_						
3	Type 1 Pull Box	\$	560.00	9	e.a.	\$	5,040.00		_e.a.	\$		ļ		\$	
	(CO #1 dated 2/9/2010 increased from 4 e.a.						<u> </u>		_			<u> </u>		<u> </u>	
Ĺ	to 9 e.a. for a difference of 5 e.a.)				3			-	٦			ļ			
	TOTAL PROJECT COST:					\$ 2	12,665.60			\$ 141,3	339.01	\$	56,045.80	\$	85,293.2
	5% Retainage													\$	(4,264.6
	TOTAL DUE THIS PAYMENT										<u> </u>			\$	81,028.5
									<u> </u>						
	] DIAMOND ENGINEERING CO.							CITY OF GF	AND I	SLAND	·· · · · · · · · · · · · · · · · · · ·		·		
	Signed Tall Josep Date	•	4/30	10				Signed					Date		
											· · · · · -				

Voscier#		
PO#	122116	ر المنظمة المن والمنظمة المنظمة
Versdor#	154	(Procedures),1995年1995年1995年1995年1995年1995年1995年1995
inakce#	104/29/10	PMT4
Description	Utility Im	yrovements #4
Approved by	M	4-30-10
Org-obj#		AMOUNT
40044450	-90122	81,028.55

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

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

## Invoice

Date	Invoice #
4/26/2010	4143

City of Grand Island
Parks Administration
PO Box 1968
Grand Island, NE 68801

P.O. No.	TERMS
3806	Due on receipt

	De	scription		F	mount
Install power and c	nd PURCHASE ORD control conduits for fut Field Complex—per b	ure scoreboard	installation at the new		10,750.00
	Voucher#	ngan wannoning vilondorus (na arris (saliman) sanasa dire karabiliki bib bir ne d	大学的1000-1000-100-1000-1000-1000-1000-1000		
	PO#	Ra575	productions, the same state of		
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		1143	التركيب المستقدين المستقد	Name and the state of the state	
	Description D	nstall Control (	entuits for scroeboard	<u>-</u> S	·
•	Approved by L		Date 4-30-10		
	Org-obj#   400 44450 -	90122	10,750.00	, entre entr	
	appreciate your bu				÷ .
this i	nvoiceno state	nent will be	sent.		
			v		
			,		
	•				•
			·		
TERMS: Finance ch	arges will be added to a	Il invoices not pa	id within 15 days of invoice of	late.	
		i de estado de e		Balance I	<b>Due</b> \$10,750.00



## **Purchase Order**

100 E 1st St \* PO Box 1968 \* Grand Island NE 68802-1968 (308) 385-5444 Ext 193 Fiscal Year 2

2010

Page 1

of 1

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

Purchase Order # 22575-00

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

VINDOR

ENSLEY ELECTRIC SERVICES INC PO BOX 5822 GRAND ISLAND NE 68802-5822 SHIP TO

PARKS ADMINISTRATION 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

V	endor Phone	e Number	Vendor Fax Number	Requisition Num	ber		Delivery Refere	се
			(308) 395-8102	22051				
	e Ordered /13/2010	Vendor Num 180	nber Entered Br pattib		uested By i Buettner		and the second s	ent/Location RECREATION
Item/			escription/Part No.		Oty	UOM		Extended Price
	FUTURE  VETERAI	POWER AND	D CONTROL CON RD INSTALLATIO C FIELD COMPLE	IDUITS FOR ON AT THE NEW		JOB	\$10,750.000	
	400,44450	0 - 90122 ·		\$10,750.00				
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The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total

\$10,750.00

Ensley Electrical Services, Inc. PO Box 5822

Page 2 of 2

Grand Island, NE 68802

308-382-8432

CONTINUATION SHEET

City of GI Parks & Recreation Dept. Project: Veteran's Athletic Field Complex

App. #

4/18/2010 5/1/2010 App. Date Period To:

	В	ပ	L	٥		ш	ш		ď		]3				. [
	Description of Work	Scheduled		Work Completed	Total		Antoing		5	1			-		7
		Value	Ľ	From Prev.		This Period	Presently	ర —	Completed	°(0:0)	Dalance To Finish	e d	Retainage 10%	Retainage	Φ
		-	∢	Application			Stored	A	And Stored	(	(ဝ)		2	9	·
				(D + E)			(not in D or E)		To Date				****	*****	
1	Mobilization	\$ 5,000.00	↔	5,000.00	↔	ı	\$	€9	5.000.00	100%	€5	1	€.	¥	T
ш	Electrical Service	\$ 8,997.00	₩.	7,000.00	€5	1,250.00	49	€9	8,250.00	%26	₩.	747 00		, → €	
U :	Conduit	2	↔	7,132.00	₩	15,000.00	€9	₩.	22.132.00	95%	₩ G	+-	• <del>U</del>	<del>-</del> €	
	Wire	\$ 21,165.00	<del>69</del>	11,529.00	€9	4,365.00	· •	69	15.894.00	75%	<b>€</b>			9 6	
	Lighting	\$ 82,775.00	↔	78,776.00	ક	2,000.00	· *	မာ	80,776.00	%86	<del>()</del>	+	,	<del>)</del>	T
	Poles (new)	\$ 74,190.00	€9	59,410.00	↔	14,780.00	- <del>ده</del>	€	74,190.00	100%	69	<del> </del>	•	· 47.	T.
_,	Re-locate Fonner Lts & Poles	\$ 15,000.00	₩.	-	<del>so</del>	ı	· \$	€	3	%0	\$ 15,000.00	00.00	<del>69</del>	₩ €9	
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	TOTALS	\$ 231,277.00	49	\$ 168,847.00	es	37,395.00	\$	မာ	206,242.00		\$ 25,03	25,035.00	₩.	\$ 11,563.85	85
_1											-				
					1						Grand Total Retainage	otal Rei	tainage	\$ 11,563.85	.85
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!						1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	# O.4	22	611				The state of the s		
1							VODEST #	18/	180	Valle Blancon Branch Com.	A Villa in the second s	Total margarine	And the Parket Appeals Too.		
+						1 5-4-1	TUCKER & MITTHE AREACTER	110,4	March was pass between the same of the sam	-deprovation and pro-	o esternación travelan alegente la	e mercanise de	A section of the second		
						2	The second secon	1	Control of the Contro	Charles and the same	A Same Partie A	THE ENGLAND IN SURL DUCK TO A SERVICE OF	المالية الرائدة المالية		

Description farment 6 Ball field Light Oxygoved by Approved by 100 H - 1 Approved by 100 44450 - 90122

10: City of Grand Island		
Parks & Recreation DeptSteve Paustian, Director	Director	Project: Vet's Athletic Field Complex
Grand Island NF 68802		,
		-
From: Ensley Electrical Services, Inc.		Period 10: 5/1/2010
	ı	
Grand Island, Nebraska, 68802	eviseD	the second secon
PLICATION FOR PAYI	ENT	1. Original Contract Sum
Change Order Summary		
Additions	Deductions	4 004
oved This Month		Total Complete & Stored to Date
# Care		column G on next page
		5. Retainage \$ (11,563.85)
*		
		nnic
		b. % of stored material
-		
		. Payment
Totals	, \$	
NEI CHANGE ORDERS	·	9. Balance To Finish. Plus Retainade
I he undersigned Contractor certifies that to the best of the Con-	the Con-	
tractor's knowledge and belief the work covered by this Application	Application	(0.550, 0.500)
Tor Payment has been completed in accordance with the contract	e contract	
documents, that all amounts have been paid by the Contractor for	tractor for	State of: Nebraska
work for which previous Certificates for Payment were issued and	ssued and	d and sworn to before me this 7th doi: of 10000
payments received from the owner, and that current payment	/ment	Notary Public:
		Maran 1 - Malla Marin 11
Illractor: Desirey El	ectrical Services, Inc.	My Commission expires: A GENERAL NOTARY - State of Nebraska
Welver Date:	4-27-10	9
Title Secretary Treasurer (		אינט זין פוווס יולט יושואי דער אינטאיי
Architect's Certificate For Daymont		(Attach explanation if amount certified differs from the amount
In accordance with the Contract Documents, beard on	) () () ()	applied for)
observations and the date comprising the above application the	Daseu on on-slon-site	
Architect certifies to the Owner that to the best of the Architectus	morr, ure	CHILECT
knowledge, information and belief, the work has progressed as	CINITACI S	by.
indicated, the quality of the Work is in accordance with the	he he	In the Certificate is not negotiable. The AMOUNT CERTIFIED is
Contract Documents, and the Contractor is entitled to payment	ayment	payable only to the Contractor named herein, Issuance, payment and acceptance of payment are without projections.
of the AMOUNT CERTIFIED.		the owner or Contractor under this contract
		שומים יווים אווים