

City of Grand Island

Tuesday, July 13, 2010 Council Session

Item J2

Approving Payment of Claims for the Period of June 23, 2010 through July 13, 2010 for the Veterans Athletic Field Complex

The Claims for the Veterans Athletic Field Complex for the period of June 23, 2010 through July 13, 2010 for the following requisitions.

#21 \$6,184.24

A MOTION is in order.

Staff Contact: Mary Lou Brown

FORM OF REQUISITION

REQUISITION NO. 21

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

P	ayee	Address		Amount To Be Paid	Cost of Issuance or Project Description
Hall Co W	eed Control	2807 W 2 nd Stree	t	\$284.74	Weed spraying
		Grand Island, 68803	NE		
Diamond	Engineering	P.O. Box 1327		\$5,899.50	Utility improvement
Со		Grand Island, 68802	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 <u>24</u> day of <u>June</u>, 2010.

CITY OF GRAND ISLAND, NEBRASKA, as Owner

By Mary Yow 1 Story Owner Representative Jow

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	Amount	5,899. 50 284.74		-				
Page 60	Check #	157075 157133	6,184.24			C	OPY	
	<u>PO#</u> WO#	22116	40044450 Org Total					E
	<u>Invoice</u>	06/14/10 PMT 6 5462	400					
Schedule of Bills	Description	UTILITY IMPROVEMENT VETS FIELD SPRAY WEEDS						
	v endor Name/Number PARKS & RECREATION ATHV ETVC COMMUNES	154 DIAMOND ENGINEERING CO 235 HALL CO WEED CONTROL						
Council Meeting June 22, 2010	<u>Org Object</u> 4004450 90122		·					

[BID SECTION G - ELECTRICAL CONDUIT	—						· · · ·						
1	4" P.V.C. Conduit	\$	6.00	1389 .	.f.	\$	8,334.00	1035.00	ł.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	<u>1353</u> I.	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	<u>9</u> e	.a.	\$	5,040.00		e.a.	\$			\$	
	TOTAL PROJECT COST:					\$ 2	12,665.60			\$ 1	77,771.76	\$ 171,561.76	\$	6,210.00
	5% Retainage											 	\$	(310.50)
	TOTAL DUE THIS PAYMENT		· · · ·									 	\$	5,899.50
-	DIAMOND ENGINEERING CO.	6	. (14	/10				CITY OF GRA			4	 Date 6 -		-/>
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P-11/ate

Partial Peyment

 Vomeber #

 PO #
 22116

 Vendor #
 154

 Invoice #
 Volit 10

 Description
 Utility Improvements

 Approved by
 Dore 6 - 14-10

 Org-obj#
 Approved 5,899.50

1				GR	Å	PF N	D	Isl	AI	ND				
	TRACTOR:		L	1	CIT	YO	F GRAND IS	LAND, NEBR	ASKA	, ,		MENT NO.]	6
	IOND ENGINEERING CO			 UTILITY II) DVE	MENTS VET	ERANS ATHL	епс	 FIELD	DAT	ſ E:	1	6/14/20
	N ISLAND, NE 68802	_]	1_									
item				Plan				Quantities		Total Amoun	t	Amt. Paid	Τ	otal Due
No.	Description		Price Bid	Quantities			Total Cost	Placed		Completed		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.	<u> </u>	\$	-	\$	-
2	Area Inlet		1,445.00		- e.a.			3.00		\$ 4,335.00	\$	4,335.00	\$	
					-		•							-
3	24* Reinforced Concrete Fiared End Section	\$	695.00		e.a.			1.00 (· · · · · · · · · · · · · · · · · · ·	1	695.00		
4	15" Reinforced Concrete Storm Sewer Pipe	\$	27.00	254	l.f.	\$	6,858.00	250.00 1	.f.	\$ 6,750.00		6,750.00	\$	-
5	18" Reinforced Concrete Storm Sewer Pipe	\$	33.30	550	<u>l.f.</u>	\$	18,315.00	540.00	.f.	\$ 17,982.00	\$	17,982.00	\$	-
6	24" Reinforced Concrete Storm Sewer Pipe	\$	47.35	100	l.f.	\$	4,735.00	100.00 [.f.	\$ 4,735.00	\$	4,735.00	\$	-
7	Silt Fence	\$	4.35	192	l.f.	\$	835.20	I.	.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	\$	30.30	654	Lf.	\$	19,816.20	600.00 1.	f	\$ 18,180.00	\$	18,180.00	\$	
	(CO #2 dated 3/23/2010 increased from 432 l.f.						10,010,20			• 10,100.00	Ψ	10,100.00		
	to 654 l.f. for a difference of 222 l.f.)								-					·
	10° D.I. Water Main	\$	36.75	8	l.f.	\$	294.00	8.00 1.1	f	\$ 294.00	\$	294.00	\$	-
	(CO #2 dated 3/23/2010 add on)								-					
	8" 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. to 826 l.f. for a difference of 115 l.f.)								-					
3	6" D.I. Water Main	\$	18.00	17	If	\$	306.00	17.00 i.f	_	\$ 306.00	\$	306.00	\$	
	(CO #2 dated 3/23/2010 decreased from 29 l.f.		10.00		···· ·				· -	• • • • • • • •	¥	00000	×	
1	to 17 l.f. for a difference of 12 l.f.)				-				-					
	Jack and Bore 18" Steel Casing	\$	255.83	10	.f	\$	-	[.f.		\$ <u>-</u>			\$	-
	(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 (CO #2 dated 3/23/2010 add on)	\$	420.22	<u>40</u> l.	.f	\$	16,808.80	<u>40</u> l.f.	_8	6 16,808.80	\$	16,808.80	\$	<u> </u>
					-				_					
	12" Tapping Saddle and Valve w/box CO #2 dated 3/23/2010 decreased from 4640 ea	\$ 4	4,640.00	<u> 0</u> e	.a	\$	-	0.8	a. <u>1</u>	; -			5	
	o 0 for a difference of 4640.00 ea)				-			_··						
50 1	10" x 10" MJ Tee	¢ -	,523.12	1 0	-	¢	1,523.12			1,523.12	\$	1,523.12 \$		<u> </u>
	CO #2 dated 3/23/2010 add on)		1,020.12	i°		Ψ	1,020.12		· _ •	1,020.12	Ψ	1,020.12		
Eh 1	0" x 12" MJ Reducer	\$	332.79		.a. 🗄	¢	332.79	1 e.a		332.79	÷	332.79 \$		
	CO #2 dated 3/23/2010 add on)	φ	332.79		.a	φ	332.75		- <u>-</u>	332.19	₽			
	OB Sloavo Covalian	¢	558.08			•	1 110 50	200		1 110 50	*	1 110 50 6		
	0° Sleeve Coupling CO #2 dated 3/23/2010 add on)	\$	556.26	2 e.	.a{	¢	1,112.52	2e.a	. <u>\$</u> 	1,112.52	P	1,112.52 \$		
6 1	2"x8" M.J. Tee	\$	384.25	 1 e.	.a. 5	5	384.25	 1.00 e.a	\$	384.25		384.25 \$		•
		\$	353.50	***	a. \$		353.50	1.00 e.a.		353.50		353.50 \$		
	2"x6" M.J. Tee	φ	333.50	<u> </u>	a. <u>3</u>	·	353.50	1.00 e.a.	<u> </u>	353.50	, 	\$		
		\$	195.98	8 e.	a. 💲	;	1,567.84	<u>8</u> e.a.	\$	1,567.84 \$;	1,567.84 \$		-
((CO #2 dated 3/23/2010 add on)			<u> </u>	-						·····			
	2" M.J. Cap	\$	287.15	10	a. \$		287.15	1.00 e.a.	¢	287.15 \$		287.15 \$		

9	8" M.J. 22.5 Deg. Bend	\$	185.80) <u>0</u> e.a	i. \$	•	e.a		5 -			\$	_
	(CO #2 dated 3/23/2010 decreased from 4 e.a.		-				·						
	to 0 for a difference of e e.a.)												_
9a	12" x 22.5 degree MJ Ell	\$	393.40	2 e.a	\$	786.80	2.00 e.a	. \$	786.80) \$	786.80	\$	
34	(CO #2 dated 3/23/2010 add on)	φ.	000.40	<u> </u>		100.00	<u> </u>	·					
								_					
9b	12" x 45 degree MJ Ell	\$	428.61	<u>2</u> e.a	. \$	857.22	<u>2.00</u> e.a	\$	857.22	2 \$	857.22	\$	
	(CO #2 dated 3/23/2010 add on												
			400.01	1.00	¢	428.61	1.00 e.a	. \$	428.61		428.61	\$	
90	12" x 90 degree MJ Ell (CO #2 dated 3/23/2010 add on)	\$	428.61	<u>1</u> e.a		420.01	<u> </u>	·4	420.0			φ	

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	<u>1</u> e.a	\$_	230.60	1.00 e.a.	\$	230.60) \$	230.60	\$	
												<u> </u>	<u> </u>
12	12" Gate Valve w/box	\$	1,935.00	<u>1</u> e.a.	\$_	1,935.00	<u>1.00</u> e.a.	\$	1,935.00	\$	1,935.00	\$	
			+ 007 00			0 174 00	200.00		2,174.00	e	2,174.00	¢	
13	8" Gate Valve w/box		1,087.00	<u> </u>	, <u></u>	2,174.00	<u>2.00</u> e.a.	<u> </u>	2,174.00	- ap	2,174.00	φ	
	(CO #2 dated 3/23/2010 decreased from 3 e.a. to 2 e.a, for a difference of 1 e.a.)											-	
										1			
14	Fire Hydrant Assembly	\$ 3	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	<u>2</u> e.a.	\$	438.00	2.00 e.a.	\$	438.00	\$	438.00	\$	
										ļ			
16	1-1/2" Corporation Stop	\$	142.00	<u>2</u> e.a.	\$	284.00	<u>2.00</u> e.a.	\$	284.00	\$	284.00	\$	
			000 00		-	710.00		-	740.00	¢	740.00	¢	~
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	⊅	
10	1-1/2" Service Tubing	\$	15.70	640 i.f.	\$	10,048.00	640,00 l.f.	\$	10,048.00	\$	10,048.00	\$	
10			15.70	<u> </u>	ψ	.0,070.00	0.00	<u> </u>	10,040.00	1	10,070,000	-	
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	<u>6</u> 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.									<u> </u>			
	to 6 c.y. for a difference of 2 c.y.)						<u> </u>						
										<u> </u>			
21	Dewatering	\$ 5	,244.00	<u> </u>	\$	5,244.00	<u>1.00</u> i.s.	\$	5,244.00	\$	5,244.00	\$	
					_		(00	_	100.01	•	(00.04	<u>^</u>	
	Driveway Removal & Replacement CO #2 dated 3/23/2010 add on)	\$	482.31	<u>2</u> e.a.	\$	964.62	1.00 e.a.	.	482.31	ф 	482.31	<u>ə</u>	_
	Original Bid Section "E"												
							·						
	BID SECTION F - SANITARY SEWER	1											
										•		*	
1	Tap Existing Sanitary Sewer Manhole	\$	290.00	<u>1</u> ea.	\$	290.00	<u>1.00</u> ea.	\$	290.00	\$	290.00	\$	
					-	0.000.00	1000 00 14	^	7 705 00	÷	7 705 00	¢	
2	2" Low Pressure Sanitary Sewer Force Main	\$	5.95	1382 l.f.	\$	8,222.90	1300.00 l.f.	\$	7,735.00	Φ	7,735.00	φ	
2	6" P.V.C. Sanitary Sewer Pipe	\$	12.70	870 l.f.	¢.	11,049.00	650.00 l.f.	ŝ	8,255.00	\$	8,255.00	\$	
	(CO #1 dated 2/9/2010 increased from 594 l.f.	- 4	12.10	<u></u>	Ψ	. 1,0 10.00			0,.00.00	*	5,200.00	τ	_
	to 870 Lf. for a difference of 276 l.f.)	~ 			<u></u>								
													_
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	<u>1</u> e.a.	\$ 2	29,300.00	0.50 e.a.	\$	14,650.00	\$	14,650.00	\$	
	· · · · · · · · · · · · · · · · · · ·									•			
6 2	2" Cleanout/Valve Assembly	\$ 1,	230.00	<u>3</u> e.a.	\$	3,690.00	<u>3.00</u> e.a.	\$	3,690.00	\$	3,690.00	Þ	
_			4.05	000 14	¢	1 501 50		•				\$ ·	
7 2	2" P.V.C. Conduit (Grinder to pole)	\$	4.25	358 l.f.	φ	1,521.50	1.1.	\$	-			P	
8 1	Dewatering	\$ 5.	745.00	1 l.s.	\$	5,745.00	0.75 i.s.	\$	4,308.75	\$	4,308.75	6	
- 1	· · · · · · · · · · · · · · · · · · ·												
	CO #1 dated 2/9/10 addition of 6" cleanout	\$ 1	850.00	<u>1</u> e.a.	\$	850.00	3.00 e.a.	\$	2,550.00	\$	2,550.00	•	
9 (\$	75.00	1 e.a.	\$	75.00	l.s.	\$	- +		\$	5	
	CO #1 dated 2/9/10 addition of PVC 45 decree bend	9						-					
	CO #1 dated 2/9/10 addition of PVC 45 degree bend	φ											
	CO #1 dated 2/9/10 addition of PVC 45 degree bend	φ 											
	CO #1 dated 2/9/10 addition of PVC 45 degree bend	4				· · · · · · · · · · · · · · · · · · ·							
	CO #1 dated 2/9/10 addition of PVC 45 degree bend	ф 				·							
	CO #1 dated 2/9/10 addition of PVC 45 degree bend	φ 											

Hall County Weed Control

2807 W. 2nd St. Grand Island, NE 68803

(308) 385-5097

Bill To

City of Grand Island - Parks Dept. PO Box 1968 Grand Island, NE 68802

P.O. No. Terms Job Site Vets Ball Fields Quantity Description Rate Amount 2,4-D Amine Bulk/oz. 0.10 352 35.20T 640 Glystar Plus 30 gal. drum/oz. 0.13 83.20T Chemsurf 90 - nonionic surf./oz 54 0.10 5.40T 88 Synurgize (Ams, Surf.)/oz. 0.13 11.44T · • 60 -Pickup Spraying/hr 67.00 67.00 1 1.5 4-wheeler labor - 1st hour 55.00 82.50 Sales Tax 0.00 0.00 Voucher # NA PO# Vendor# 235 invoice# 5462 Description Spray Weeds Approved by 100 6-9-10 Amount Org-obj# 40044450-90122 284.74 A Service Charge will be assessed on accounts over 60 days. Total 8 8 Y. \$284.74

Invoice

Date	Invoice #
6/9/2010	5462