

City of Grand Island

Tuesday, November 09, 2010 Council Session

Item J2

Approving Payment of Claims for the Period of October 27, 2010 through November 9, 2010 for the Veterans Athletic Field Complex

The Claims for the Veterans Athletic Field Complex for the period of October 27, 2010 through November 9, 2010 for the following requisition.

#29 \$103,732.94

A MOTION is in order.

Staff Contact: Mary Lou Brown

City of Grand Island City Council

FORM OF REQUISITION

REQUISITION NO. 29

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

Pa	<i>yee</i>	Address	Amount To Be Paid	Cost of Issuance or Project Description
Diamond Co	Engineering	PO Box 1327 Grand Island, NE 68802	\$36,657.49	Paving improvements for Sec A & B
Diamond Co	Engineering	PO Box 1327 Grand Island, NE 68802	\$5,430.60	Paving improvements for Sec C
Diamond Co	Engineering	PO Box 1327 Grand Island, NE 68802	\$8,395.85	Utility improvements
Tilley Systems Inc	Sprinkler c	3809 Westgate Road Grand Island, NE 68803	\$6,620.00	Grade prep and fine grade in preparation for sod
Tilley Systems Inc	Sprinkler	3809 Westgate Road Grand Island, NE 68803	\$46,629.00	Purchase and installation of sod

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>**29**</u> day of <u>October</u>, 20<u>10</u>.

CITY OF GRAND ISLAND, NEBRASKA, as Owner

Owner Representative

F	Schedule of Bills		Description	
		Vendor	Name/Number	PARKS & RECREATION
Council Meeting	October 26, 2010		Org Object	40044450

Page 58

Amount	2,364.15	36,657.49 5,430.60 8,395.85 6,620.00
Check#	159868 159873	159670 159670 159670 159882 159882
<u>PO #</u> WO#	23558 23132	22117 22118 22116 23578 23704
Invoice	29070 96120	PMT 4 10/19/10 10/19/10 PMT 4 10/18/10 PMT 8 10-19-10
Description	. PROJECTS PICKET FENCE PANEL VOLLEYBALL SETS FOR FIELDHOUSE	PAVING IMPROVEMENT VETS FIELD SEC A & B PAVING IMPROVEMENTS SEC. "C" UTILITY IMPROVEMENT VETS FIELD GRADE PREPARATION INSTALLATION OF SOD
lect Name/Number PARKS & RECREATION	0027 MISCELLANEOUS PARK PROJECTS 1 8505 SIGNATURE FENCING & FLOORING PICKET FENCE PANEL 1 8420 SPORTS IMPORTS VOLLEYBALL SETS FO	154 DIAMOND ENGINEERING CO 154 DIAMOND ENGINEERING CO 154 DIAMOND ENGINEERING CO 154 DIAMOND ENGINEERING CO 1396 TILLEY SPRINKLER SYSTEMS INC 1396 TILLEY SPRINKLER SYSTEMS INC
org Object 044450	90027	90122

126,088.69

40044450 Org Total

36.657.49+ 5.430.60+ 8.395.85+ 6.620.00+

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103.732.94*



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	TRACTOR: OND ENGINEERING CO.				CIT	Y OF	GRAND IS	LAND, NEE	RASK	(A			ENT NO.		4 10/19/201
P.O. 6	OND ENGINEERING CO. BOX 1327 VD ISLAND, NE 68802	_		PAVING IME	ROV	/EME	NTS VETE	I FRANS ATH	LETIC	FIELD		DATE			10/19/201
	ND ISLAND, NE 68802														
Item No.	Description		Price Bid	Pian Quantities		Т	otal Cost	Quantities Placed	-		Amount		Amt. Paid Prev. Est.		Total Due This Est.
				- Godinioo	_		J. C.	1 14000			pioted	ļ	TOV. Lot.		
11	BID SECTION A	\$		<u> </u>	-	\$			_	\$				\$	
2	6" Concrete Pavement w/integral Curb	\$	23.20	12660.00	s.y.	\$2	93,712.00	12715.0	<u>0</u> s.y.	\$ 294	,988.00	\$	264,340.8	0 \$	30,647.20
3	6" Concrete Sidewalk	\$	24.30	414.00	s.y.	\$	10,060.20	414.00	s.y.	\$ 10,	,060.20	\$	9,054.1	8 \$	1,006.02
4	Detectable Warning Plate	\$	120.00	8.00	e.a.	\$	960.00	8.00	e.a.	\$	960.00	_		\$	960.00
5	Earthwork	\$	1,335.00	1.00	i.s.	\$	1,335.00	0.99] l.s.	\$ 1,	321.65	\$	1,201.5	0 \$	120.15
6		\$				\$	-		_	\$	<u> </u>	<u> </u>		\$	
7	BID SECTION B	\$				\$			_	\$				\$	
8	6" Concrete Pavement w/Integral Curb	\$	23.15	2504.00	e 1/		7 967 60	2504.00	- - 1 e u	\$ 57,	067 60		52,170.8		5,796.76
	Earthwork	\$	630.00		-	\$			_ ^						
10	Latinwork			1.00			630.00	0.99	-		623.70	\$	567.00		56.70
		\$	-			\$	-		_l.f. -	\$	-			\$	
11	Contract Modification	\$	24.30	2400.00	l.f.	\$ 5	8,320.00	0	i.f.	\$				\$	-
12		\$	-		s.f	\$	-		s.f.	\$				\$	-
13		\$	•	8	s.f.	\$	-		s.f.	\$	-			\$	-
14		\$			s.y	\$	-		s.y.	\$	-			\$	-
15		\$	-	s	.y.	\$	-		s.y.	\$	_			\$	
16		\$	-	s	.y	\$	-		s.y.	\$	-			\$	-
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18		\$	-],:	- f.	\$			l.f.	\$	-			\$	-
19		\$	-	[,	_	\$			-	\$	_			\$	-
20		\$	-		_	\$	-		_	\$	-			\$	
21	,	\$	_		a		-		-	\$	_			\$	
22		\$	-		_		_			\$				\$	
23		\$	-	ea	_		-		_	\$				\$	
	TOTAL PROJECT COST:				$-\Gamma$		004.00								
	(UTAL PROJECT COS):			_		\$422	,984.80			\$ 365,92	21.15	\$	327,334.32	\$	38,586.83
					+							Munis 5	% retainage	\$	(1,929.34)
												Γotal Du	е	\$	36,657.49
	NAMOND ENGINEERING CO.						Ci	TY OF GRA	ND ISI	AND					
	igned Janus Harles Date	F)) 1. 10th	2010						1/		_			
5	igned former of Handles Date	1820	19-	2010		Vo	Signal	gned/	1	/ cur	<u> </u>	D:	ate /o -/	9-	-/0
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CONTRACTOR: DIAMOND ENGINEERING CO. P.O. BOX 1327 GRAND ISLAND, NE 68802

CITY OF GRAND ISLAND, NEBRASKA

PAYMENT NO. DATE:

4 10/19/2010

PAVING IMPROVEMENTS VETERANS ATHLETIC FIELD

item No.	Description	Р	rice Bid	Plan Quantities	Total Cost	Quantities Placed	otal Amount Completed		Amt. Paid Prev. Est.	Total Due This Est.
1	BID SECTION C	\$	-		\$ -		\$ <u>.</u>			\$ -
2	6" Concrete Pavement w/Integral Curb	\$	23.15	2445.00 s.y.	\$ 56,601.75	2445.00 s.y.	\$ 56,601.75	\$	50,941.58	\$ 5,660.17
3	Earthwork	\$	625.00	1.00 s.y.	\$ 625.00	0.99 s.y.	\$ 618.75	\$	562.50	\$ 56.25
4		\$	-	0.00 e.a.	\$ -	e.a.	\$ •			\$ -
5		\$	-	0.00 i.s.	\$ •	l.s.	\$ -			\$ -
6		\$	-		\$ -		\$ -			\$ -
7		\$	-		\$ -		\$ -			\$ -
	TOTAL PROJECT COST:				\$ 57,226.75		\$ 57,220.50	\$	51,504.08	\$ 5,716.42
								Mun	is 5% retainage	\$ (285.82)
								Tota	l Due	\$ 5,430.60

DIAMOND ENGINEERING CO.

Date Oct 19th 2010

CITY OF GRAND ISLAND

Date /0 -/9 -/ o

Partial Payment

Voscher#

PO# 22118

Vendor# 154

Invoice# 97010/19/10 PDA4

Description Paying Improvement Section C

Approved by March Date 10-19-10

Org-obj# Amount

40044450-90122

5,430.60

P.V.C. Conduit P.V.C. Conduit	\$	6.00	1389 I		\$	8,334.00 2,381.28			\$			6,210.00		-
P.V.C. Conduit #1 dated 2/9/2010 increased from 403 l.f. 353 l.f. for a difference of 950 l.f.) e 1 Pull Box	\$													-
#1 dated 2/9/2010 increased from 403 l.f. 353 l.f. for a difference of 950 l.f.) e 1 Pull Box		1.76	1353	.f.	\$	2,381.28	655.00	ı f					<u> </u>	
353 l.f., for a difference of 950 l.f.) e 1 Pull Box								1.1.	\$	1,152.80	D	1,152.80	\$	
		1												
	<u>Ф</u>	560.00	9 (e.a.	\$	5,040.00		e.a.	\$	<u>.</u>	<u> </u>		\$	
#1 dated 2/9/2010 increased from 4 e.a. e.a. for a difference of 5 e.a.)														
TOTAL PROJECT COST:		_			\$ 2	12,665.60			\$ 1	98,833.25	\$	189,995.51	\$	8,837.74
5% Retainage													\$	(441.89)
TOTAL DUE THIS PAYMENT													\$	8,395.85
MOND ENGINEERING CO.							CITY OF GRA	ND I	SLAN	D				
ed James Harden Date	Q	t 19th	2010				Signed	f ex	¶ [Jan 1	7	Date / O	<u>-/9</u>	-/0
	5% Retainage TOTAL DUE THIS PAYMENT MOND ENGINEERING CO.	5% Retainage TOTAL DUE THIS PAYMENT MOND ENGINEERING CO.	TOTAL DUE THIS PAYMENT MOND ENGINEERING CO. CITY OF GRA	TOTAL DUE THIS PAYMENT MOND ENGINEERING CO. CITY OF GRAND IS	TOTAL DUE THIS PAYMENT MOND ENGINEERING CO. CITY OF GRAND ISLAN	TOTAL DUE THIS PAYMENT MOND ENGINEERING CO. CITY OF GRAND ISLAND	TOTAL DUE THIS PAYMENT MOND ENGINEERING CO. CITY OF GRAND ISLAND	TOTAL DUE THIS PAYMENT MOND ENGINEERING CO. CITY OF GRAND ISLAND	5% Retainage \$ TOTAL DUE THIS PAYMENT \$ MOND ENGINEERING CO. CITY OF GRAND ISLAND					

Partial Payment



	TRACTOR:				CIT	ΥO	F GRAND IS	SLAND, NEBR	ASK/	A			YMENT NO.		8
P.O.	MOND ENGINEERING CO. BOX 1327	_		UTILITY IX	i IPRO	OVE:	MENTS VET	FERANS ATHL	I ETIC	FIE	LD	[DA	NTE:	7_	10/18/201
GRA	ND ISLAND, NE 68802				-	\perp						+			
Item No.		+	Price Bid	Plan Quantities	<u> </u>	+	Total Cost	Quantities Placed		_	otal Amoun		Amt. Paid Prev. Est.		Total Due This Est.
7,6,	BID SECTION D - STORM SEWER	\mp	, noo biq	Quantition	-	\$		1 12000		\$	-		1100. 230	\$	- 11118 L31.
1	Type D Modified Curb Inlet	\$	1,605.00	j	- - e.a.			1.00	e.a.		1,605.00) \$		\$	1,605.00
. 2	Area Inlet	\$	1,445.00		- - e.a.					\$) \$	4,335.00	I	
3	24" Reinforced Concrete Flared End Section	\$	695.00		е.а.			1.00			695.00		695,00	1.	_
4	15" Reinforced Concrete Storm Sewer Pipe	\$	27.00	254	l.f	\$	6,858.00	250.40	l.f.	\$	6,760.80	\$	6,750.00	\$	10.80
5	18" Reinforced Concrete Storm Sewer Pipe	\$	33.30	550	l.f.	\$	18,315.00	543.95	l.f.	\$	18,113.54	\$	17,982.00	\$	131.54
6	24" Reinforced Concrete Storm Sewer Pipe	\$	47.35	100	l.f.	\$	4,735.00	106.00	.f.	\$	5,019.10	\$	4,735.00	\$	284.10
7	Siit Fence	\$	4.35	192	l.f.	\$	835.20	192.00	.f.	\$	835.20			\$	835.20
8	Erosion Control Bianket	\$	9.65	40	s.y.	\$	386.00	40.00 8	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 I	.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	f	\$	294.00	\$	294.00	\$	-
2	8° D.I. Water Main	\$	21.20	826 I	.f.	\$	17,511.20	800.00 1.	f.	\$	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.)	1							-						
	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	<u>17</u> l	.f	\$	306.00	17.00 l.1	f	\$	306.00	\$	306.00	\$	
	Jack and Bore 18" Steel Casing (CO #2 dated 3/23/2010 decreased from 40 l.f.	\$	255.83	<u>0</u> l.	f	\$	-	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	40 l.:	f	\$	16,808.80	40 l.f.	نـ · ــ	\$	16,808.80	\$	16,808.80	\$	
	12" Tapping Saddle and Vaive 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	\$	-			\$	-
	10" x 10" MJ Tee (CO #2 dated 3/23/2010 add on)	\$	1,523.12	<u>1</u> e.	.a	\$	1,523.12	1 e.a	a{	5	1,523.12	\$.	1,523.12	\$	-
	10" x 12" MJ Reducer CO #2 dated 3/23/2010 add on)	\$	332.79	1 e.	a -	\$	332.79	1 e.a	a	3	332.79	\$	332.79	\$	-
	10° Sleeve Coupling	\$	556.26	2 e.	a	\$	1,112.52	2 e.a	ı. <u> </u>	<u> </u>	1,112.52	\$	1,112.52	\$	
_	CO #2 dated 3/23/2010 add on)	•	004.05			<u> </u>	204.05	400	_		004.05		20407	-	
	12"x8" M.J. Tee	\$	384.25	1 e.a	_		384.25 353.50	1.00 e.a	_		384.25 S		384.25		-
					_								353.50 \$		-
	2" Retainer Gland CO #2 dated 3/23/2010 add on)	\$	195.98	<u>8</u> e.a	a9		1,567.84	8 e.a	. <u>\$</u>		1,567.84 \$	5	1,567.84 \$		
8 1	2" M.J. Cap	\$	287.15	1 e.a	a\$	<u> </u>	287.15	1.00 e.a.	\$		287.15		287.15 \$		_
	· · · · · · · · · · · · · · · · · · ·			Vote 1 Mylakia Min			- Follows				- -				
										_				4	

							1					,	
9	8" M.J. 22.5 Deg. Bend	\$	185.8	0 0 e.a	a\$	-	e.a	ւ	\$			_ :	\$ <u>-</u>
	(CO #2 dated 3/23/2010 decreased from 4 e.a. to 0 for a difference of e e.a.)	+			_			-				+	
	loo of a difference of e e.a.)	+-						-		+		+	******
9a	12" x 22.5 degree MJ Ell	\$	393.4	0 2 e.a	a	786.80	2.00 e.a		\$ 786.8) s	786.80	0 5	· -
	(CO #2 dated 3/23/2010 add on)	1						_					
9b	12" x 45 degree MJ EII	\$	428.6	1 2 e.a	ı. <u>\$</u>	857.22	2.00 e.a		857.2	2 \$	857.22	2 \$	-
	(CO #2 dated 3/23/2010 add on				_	<u> </u>							
					_							ļ	
9c_	12" x 90 degree MJ Ell	\$	428.6	1 1 e.a	ւ <u>\$</u>	428.61	1.00 e.a	:	428.6	\$	428.61	1 \$	-
	(CO #2 dated 3/23/2010 add on)				_			_				_	
		+						_				-	
10	8"x6" M.J. Tee	\$	247.20) 2 e.a		494.40	2.00 e.a	5	494.40) \$	494.40) \$	<u> </u>
	OPAL L Con	+	000.00	+	_	000.00	100	_	200.00	-	200.00	-	
11	8" M.J. Cap	\$	230.60) <u>1</u> e.a	. <u> </u>	230.60	1.00 e.a.	\$	230.60) Þ	230.60) p	-
10	12" Gate Valve w/box	-	1,935.00) 1 e.a	ф.	1,935.00	1.00 e.a.		1,935.00	4	1,935.00		
.,	The Gate Valve Wibox	Ψ.	1,000.00	, e.a	ф	1,505.00	1.00 6.8.	_4	1,800.00	- ف	1,935.00	, φ	
13	8" Gate Valve w/box	8	1,087.00	2 = 2	<u>_</u>	2,174.00	200.00	-	2,174.00	4	2,174.00	. e	
10	(CO #2 dated 3/23/2010 decreased from 3 e.a.	Ψ	1,007.00	2 6.4	· _Ψ	2,174.00	2.00 6.8.	4	2,174.00	Ψ	2,174.00	9	
	to 2 e.a. for a difference of 1 e.a.)	1								-		+	
		_				• • •		_		1		_	
14	Fire Hydrant Assembly	\$	3,250.00	3 e.a.	. \$	9,750.00	3.00 e.a.	\$	9,750.00	\$	9,750.00	\$	
	, ,									T		Ť	
15	1-1/2" Service Saddle	\$	219.00	2 e.a.	. \$	438.00	2.00 e.a.	-\$	438.00	\$	438.00	s	-
										1		+	
16	1-1/2" Corporation Stop	\$	142.00	2 e.a.	\$	284.00	2.00 e.a.	\$	284.00	\$	284.00	\$	-
								_				T	•
17	1-1/2" Curb Stop	\$	358.00	2 e.a.	\$	716.00	2.00 e.a.	\$	716.00	\$	716.00	\$	-
												T	
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	\$	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.											Ī	
	to 6 c.y. for a difference of 2 c.y.)												
		<u> </u>											
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	\$	-
$\neg \neg$	CO #2 dated 3/23/2010 add on)	-											
	Original Bid Section "E"	-		<u> </u>	<u> </u>			_					
		 											
	BID SECTION F - SANITARY SEWER	├		<u> </u>		-		_					
1	Tap Existing Sanitary Sewer Manhole	\$	290.00	1 ea.	\$	290.00	1.00 ea.	\$	290.00	\$	£ 290.00	\$	
Ť		1	200,00			200.00		Ψ_	200.00	Ψ	200.00	Ψ	
2	2" Low Pressure Sanitary Sewer Force Main	\$	5.95	1382 l.f.	\$	8,222.90	1408.00 l.f.	\$	8,377.60	\$	8,330.00	\$	47.60
		ľ							0,077.00	- T	5,000,00	Ψ	17.00
3 6	5" P.V.C. Sanitary Sewer Pipe	\$	12.70	870 l.f.	\$	11,049.00	655.00 l.f.	\$	8,318.50	\$	8,255.00	\$	63.50
	CO #1 dated 2/9/2010 increased from 594 l.f.	Ĺ										,	
	o 870 l.f. for a difference of 276 l.f.)							_					
4 E	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.	\$. 2	29,300.00	1.00 e.a.	\$	29,300.00	\$	23,440.00	\$	5,860.00
3 2	" Cleanout/Valve Assembly	\$ 1	,230.00	<u>3</u> 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	\$	-
							-						
3 E	Dewatering	\$ 5	,745.00	1 l.s.	\$	5,745.00	1.00 l.s.	\$	5,745.00	\$	5,745.00	\$	-
\rightarrow		\$	850.00	1 e.a.	\$	850.00	3.00 e.a.	\$	2,550.00	£	2,550.00	¢:	_
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	CO #1 dated 2/9/10 addition of 6" cleanout		1					<u>*</u>			· ·		
) (CO #1 dated 2/9/10 addition of 6" cleanout O #1 dated 2/9/10 addition of PVC 45 degree bend	\$	75.00	1 e.a.	\$	75.00	l.s.	\$	1			\$	- 1
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STATEMENT

Date: 15-19-10

SPRINKLER SYSTEMS & Landscaping

3809 Westgate Rd. Grand Island, NE 68803 Phone: 308-382-1282

2634 Hwy 30 E. Kearney, NE 68847 Phone: 308-234-1811

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invoice #	10-19-10	
Description	Sod Installa	tion
Approved by	IP	Date 10-20-10
Org-obj#		Amount
40044450	-90122	46629,00



Purchase Order

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

Fiscal Year 2011

Page 1

of 1

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

Order#

23704-00

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

TILLEY SPRINKLER SYSTEMS INC 3809 WESTGATE RD GRAND ISLAND NE 68803

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

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\$46,629.00

Date: 10-19-10

SPRINKLER SYSTEMS

& Landscaping

3809 Westgate Rd. Grand Island, NE 68803 Phone: 308-382-1282

2634 Hwy 30 E. Kearney, NE 68847 Phone: 308-234-1811

City of Grand Island
P.O. Box 1968

Brand Island, Ne 68802-1968

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Yeudor#	396	
invoice#	10-19-10	
Description	Fine Grade	Preparation
Approved by	AP	Date 10-20-10
Org-obj#	V	Amount
40044450	7-90122	6,620.00



Purchase Order

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

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

Fiscal Year 2011

Page 1

of 1

PARKS ADMINISTRATION 100 E 1ST ST PO BOX 1968

VINDOR

Purchase Order #

23578-00

GRAND ISLAND, NE 68802 308-385-5444 EXT 290 308-385-5488 FAX

TILLEY SPRINKLER SYSTEMS INC 3809 WESTGATE RD GRAND ISLAND NE 68803

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

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