

# **City of Grand Island**

Tuesday, December 28, 2010 Special Meeting

# Item J2

### Approving Payment of Claims for the Period of December 22, 2010 through December 28, 2010 for the Veterans Athletic Field Complex

The Claims for the Veterans Athletic Field Complex for the period of December 22, 2010 through December 28, 2010 for the following requisition.

#33 \$43,985.39

A MOTION is in order. Staff Contact: Mary Lou Brown

#### FORM OF REQUISITION

#### REQUISITION NO. 33

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

Payee	Address	Amount To Be Paid	Cost of Issuance or Project Description
Diamond Engineering	PO Box 1327	\$11,412.22	Change order #2
Со	Grand Island, NE 68802		
Diamond Engineering	PO Box 1327		Expansion joint sealant
Со	Grand Island, NE 68802	\$901.25	
Diamond Engineering	PO Box 1327	\$8,500.00	Utility improvement
Со	Grand Island, NE 68802		
The Grand Island	PO Box 1208	\$30.17	Legal notice for
Independent	Grand Island, NE 68802		scoreboards
Nature's Helper	2129 S. 156 <sup>th</sup> Circle	\$4,833.00	Change order for
Sprinkler Systems	Omaha, NE 68130		irrigation
Nature's Helper	2129 S. 156 <sup>th</sup> Circle	\$6,050.00	Install irrigation system
Sprinkler Systems	Omaha, NE 68130PO		
Quality Signs &	1423 S Webb Road	\$2,435.00	Augur and install I
Designs Inc	Grand Island, NE		beams for scoreboards
Quality Signs &	1423 S Webb Road	\$375.00	Weld extensions to I
Designs Inc	Grand Island, NE		beams
Sewer Rooter Service	816 S Eddy	\$5,948.05	Well modifications

& Plumbing	Grand Island, NE 68801		
Tri Valley Builders Inc	PO Box 2341	\$763.00	Anchor picnic shelters
	Grand Island, NE 68802		
Williams & Son House Movers	2883 N Osage Ave Juniata, NE 68955	\$3,000.00	Move three picnic shelters
Amount Wells Fargo Escrow Account will not reimburse		(\$262.30)	Amount in excess of \$1,500,000 in escrow account

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>22</u> day of <u>December</u>, 2010.

CITY OF GRAND ISLAND, NEBRASKA, as Owner

By Mou Jow Bioner Owner Representative

Council Meeting

	1	T						<b></b>				1			
1	4" P.V.C. Conduit	\$	6.00	1130	1.f.	\$	6,780.00	1130.0	0 I.f.	\$	6,780.00	\$	6,210.00	\$	570.0
	quantity decreased from 1389 to 1130	1			•							1		+-	
2	2ª P.V.C. Conduit	\$	1.76	1695	Lf.	\$	2,983.20	1695.0	0 I.f.	\$	2,983.20	\$	1,152.80	\$	1,830.4
	(CO #1 dated 2/9/2010 increased from 403 l.f.	-												1	
	to 1353 l.f. for a difference of 950 l.f.)		Ī						_						
	quantity increased from 1353 to 1695											1		1	
3	Type 1 Pull Box	\$	560.00	9	e.a.	\$	5,040.00	9.0	0 e.a.	\$	5,040.00	1		\$	5,040.0
	(CO #1 dated 2/9/2010 increased from 4 e.a.														
	to 9 e.a. for a difference of 5 e.a.)											1		1	-
•															
	quantity increase - 12"x8" MJ Reducer	\$	326.00	1	e.a.	\$	326.00	1.00	) e.a.	\$	326.00			\$	326.00
	quantity increase - 8"X11-1/4 degree JM Ell	\$	227.50	1	e.a.	\$	227.50	1.00	) e.a.	\$	227.50			\$	227.5
	quantity increase - Traffic Control	\$	750.00	1	e.a.	\$	750.00	1.00	) e.a.	\$	750.00			\$	750.00
	quantity increase - Seeding	\$	8,500.00	0.259	ac	\$	2,201.50	0.259	ac	\$	2,201.50	1		\$	2,201.50
	Changed Quasite Valve Box to Cast Iron Ring														
	and Cover Set in concrete	\$	593.28	1	e.a.	\$	593.28	1.00	) e.a.	\$	593.28	[	•	\$	593.28
	TOTAL PROJECT COST:				·`.	\$ 2	11,606.09			\$ 2	11,606.09	\$	199,986.05	\$	11,620.04
	5% Retainage due													\$	7,139.38
	Error from payment #6												·····	\$	1,152.80
	TOTAL DUE THIS PAYMENT													\$	19,912,22
										<u> </u>					
	DIAMOND ENGINEERING CO.							CITY OF GR	AND I	SLAN	D				
	m m Qr.					-			11		1 > 1	~			
	Signed Find Mooning Date	1:	2/9/10					Signed	Í.	$\mathbb{A}$	tent		Date /2- 9	י	10
										É		· ···			

Voucher #	\$11,412.	22 \$8,5	ø 00	
170 #	22469 +	22116	Saman Sana Sana Sana Sana Sana Sana Sana	Marana nanayani ang karang Yang karang karang
Venán #	154		بمعدان والمراجع والمراجع والمحاول والمحاول والمحاول	* ** *********************************
invoice # PM	59 - 12/8/1	0	inn tille i freder af refer i nær her entere marke	Алтинан акуурулуу т. К
Descrition	Utility Im	provement -	- Final	differential-formulation and a second
Lignared by ]	AP	Date	12-9-10	atteritionaliseiteeteeteeteeteeteeteeteeteeteeteeteete
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40044450	- 90122	· )	9,912.22	

# GRAND ISLAND

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CONTRAC	TOR:		L_		CITY	OF.	GRANDIO	LAND, NEBR	1011	J				
DIAMOND	ENGINEERING CO.	L				Ur	GRAND IS	LAND, NEBH	ASKA			AYMENT NO. ATE:		9 Final
P.O. BOX 1					PROV	ИЕМ	IENTS VET	ERANS ATH	ETIC	FIELD		ATE:		12/8/2
	LAND, NE 68802	·								 	_ [			
ltem				Plan				Quantities		Total Ame		A-1 D-11		
No.	Description		Price Bid	Quantities		τ.	otal Cost	Placed		Total Amo		Amt. Paid		Total Due
	,		100 010	Generation			olai Cosi	Flaceo		_Complete		Prev. Est.	·	This Est.
BID	SECTION D - STORM SEWER					\$	-		L L	\$				\$ -
					-			·	-	<u> </u>				<u>ф</u>
1 Type	D Modified Curb Inlet	\$	1,605.00	1	e.a.	\$	1,605.00	1.00	e.a.	\$ 1,605.	00 \$	1,605	5.00	\$ -
2 Area	iplat				_				-					<u> </u>
Z Alea		. [.\$	1,445.00	3	e.a	\$	4,335.00	3.00	e.a.	\$4,335.	00 \$	4,335	.00	\$ -
3 24" R	Reinforced Concrete Flared End Section	\$	695.00			*	005.00		-					
		····	095.00	<u> </u>	e.a	\$	695.00	1.00	e.a	\$ 695.	00 \$	695	.00	\$
4 15" R	leinforced Concrete Storm Sewer Pipe	\$	27.00	250.40	f	\$	6,760.80	250.40	-	\$ 6,760.				
quant	tity decreased from 254 to 250.40					Ψ	0,700.00		–	\$ 6,760.	SU   \$	6,760	.80	\$
5 18" R	leinforced Concrete Storm Sewer Pipe	\$	33.30	543.95	.f. 🗍	\$ 1	18,113.54	543.95 I	.f	\$ 18,113.	4 \$	18,113	54 0	
	tity decreased from 550 to 543.95				_					·	, w	10, (13)		p
6 24" R	einforced Concrete Storm Sewer Pipe ity increased from 100 to 106	\$	47.35	106	.f:	\$	5,019.10	106.00 !	.f. 🗍	\$ 5,019.1	0 \$	5,019.	10 5	\$
7 Silt Fe		_			. –				_			·		
		\$	4.35	192	<i>.</i> . <u>.</u>	\$	835.20	192. <u>00</u> I	.f	\$ <u>8</u> 35.2	0 \$	835.	20 \$	
8 Erosic	on Control Blanket	\$	9.65	40 -	.y. 3	t	200.00	10.00	. –				_ [	
		Ψ		40_s	-y	þ	386.00	40.00 s	.у. <u></u>	<u>\$                                    </u>	0 \$	386.	<u>00   </u> \$	; -
BID S	ECTION E - WATER MAIN								-		<b>-</b>			
	I. Water Main	\$	30.30	551 I.	f. \$	; 11	6,695.30	551.00 l.	f	5 16,695.3	2 \$	18,180.0		(1 /04 7
	2 dated 3/23/2010 increased from 432 l.f.				<u></u>	-			*		<u>σ</u>	10,100.0	<u> </u>	(1,484.70
	I.f. for a difference of 222 I.f.)								_					
quantit	ty decreased from 654 to 551					-			-					· · · <del>- · · · · · · · · · · · · · · · ·</del>
	I. Water Main	\$	36.75	4 i.f	. \$		147.00	4.00 l.f	. \$	147.00		204.0	<u></u>	(1 17 0)
(CO #2	2 dated 3/23/2010 add on)								·	- 147.00	10	294.0	)0   \$	(147.00
guantit	ty decreased from 8 to 4	-											·   ···	
	Water Main	\$	21.20	860 I.f	. \$	18	3,232.00	860.00 l.f	¢	18,232.00	<u></u>	10.000.0		
(CO #2	2 dated 3/23/2010 decreased from 941 i.f.				_		,		Ψ	10,2.02.00	φ	16,960.0	0\$	1,272.00
to 826	I.f. for a difference of 115 I.f.)												·	
quantit	y increased from 826 to 860											·		
	Water Main	\$	18.00	17 l.f.	\$		306.00	17.00 l.f.	\$	306.00	+ <u>e</u>	200.0		
(CO #2	2 dated 3/23/2010 decreased from 29 l.f.								<u> </u>	000.00	Ψ	306.0	0 3	
to 17 i.f	f. for a difference of 12 l.f.)					•					+			
										···.				
	nd Bore 18" Steel Casing	\$	255.83	<u> </u>	\$		-	l.f.	\$				\$	
	dated 3/23/2010 decreased from 40 l.f.													• • • • • • • • • • • • • • • • • • • •
	for a difference of 40 l.f.)								_					
la alc an			· · · · ·											
	nd Bore 24" Steel Casing	\$ .	420.22	<u>40</u> l.f.	\$	16,	808.80	<u>40</u> l.f.	\$	16,808.80	<b>\$</b>	16,808.80	\$	-
1(00#2	dated 3/23/2010 add on)		·											
12" Tap	ping Saddle and Valve w/box	6 4	540.00											
	dated 3/23/2010 decreased from 4640 ea	1 4,8	540.00	0 e.a	<u> </u>		-	e.a	. \$	-			\$	-
	a difference of 4640.00 ea)										_			
		1						· · ·		·		·	. I	
10" x 10	* MJ Tee	\$ 1,5	22 + 2		<u> </u>			<u>-</u>					L	
	dated 3/23/2010 add on)	φ 1,5	20.12	1 e.a.	\$	1,5	523.12	1 e.a.	\$	1,523.12	\$	1,523.12	\$	
1,20,14		1							·		· ·			
10" x 12	* MJ Reducer	\$ 3	32.79	4	<i>^</i>			<u> </u>					<u> </u>	
	dated 3/23/2010 add on)	μ <b>φ</b> 3	52.79	<u>1</u> e.a.	_\$	3	32.79	1 e.a.	\$	332.79	\$	332.79	\$	-
1										·		· · · · · · · · · · · · · · · · · · ·		
10" Sleev	ve Coupling	\$ 5	56.06										ļ	
	fated 3/23/2010 add on)	φ 0.	56.26	<u>0</u> e.a.	\$		-	0 e.a.	\$		\$	1,112.52	\$	(1,112.52)
	decreased from 2 to 0													
12"x8" M		\$ 38	34.25	0 e.a.	¢			0.00	•				 	
	decreased from 1 to 0	<u>,                                    </u>		v c.d.	Ψ			0.00 e.a.	\$		\$	384.25	\$	(384.25)
12"x6" M	.J. Tee	\$ 35	53.50	1 e.a.	\$	3/	53.50	1.00 e.a.	\$	353.50	\$	250 50	¢	
	· · · · · · · · · · · · · · · · · · ·		· · · ·		<u> </u>				Ψ	000.00	Ψ	353.50	Þ	· · ·
12" Retai	iner Gland	\$ 19	5.98	7 e.a.	\$	1.37	71.86	7 e.a.	\$	1 971 96		1.507.01		
(CO #2 d	lated 3/23/2010 add on)			<u>, , , , , , , , , , , , , , , , , , , </u>	*	.,01		<i>i</i> e.a.	<u>ې</u>	1,371.86	Þ	1,567.84	Ş	(195.98)
	decreased from 8 to 7													
12" M.J. (	A	\$ 28	7.15	0 e.a.	\$			0.00 0 0					<b>A</b>	
1	tecreased from 1 to 0	,		ÿ.a.	Ψ		·	0.00 e.a.	\$		<u>,                                     </u>	287.15	\$	(287.15)
]				·										
			P://ets-Athie	i <mark>c Field Utility</mark> Pr	<del>iy Estim</del>	ate P	ossible <sup>l</sup> Final,x	3					Page 1	

9	8" M.J. 22.5 Deg. Bend		\$ 185.	80 0.		¢			<u></u>			1	
	(CO #2 dated 3/23/2010 decreased from 4 e.a.		φ 105.		e.a	<u>\$</u>		а.	\$	-			\$
	to 0 for a difference of e e.a.)				-			-					
								-					
9a	12" x 22.5 degree MJ Ell		\$ 393.4	40 1 e	.a. –	\$ 393.40	0 1.00 e.a	а. -	\$ 393	.40	\$ 786.8	80 3	\$ (393.4
	(CO #2 dated 3/23/2010 add on)								<u> </u>				<u>, (000.</u> 4
	quantity decreased from 2 to 1							_					
95			\$ 428.6	<u>51 2</u> e	.a	\$ 857.22	2 2.00 e.a	ι	\$ 857.	22	\$ 857.2	22 3	β -
	(CO #2 dated 3/23/2010 add on							_					
			<u>.</u>				<u>.</u>	_					
90	12" x 90 degree MJ Ell (CO #2 dated 3/23/2010 add on)		\$ 428.6	<u>2</u> e	.a	\$ 857.22	2 <u>2.00</u> e.a	• _	\$ 857.	22	\$428.6	51 \$	6 428.6 <sup>-</sup>
-	quantity increased from 1 to 2							_					
10			*										
10			\$247.2	<u>20 2</u> e.	a	\$ 494.40	<u>2.00</u> e.a		\$494.	40	\$ 494.4	0 \$	•
11	8" M.J. Cap										· · · · · · · · · · · · · · · · · · ·		
		{	\$ 230.6	<u>e.</u>	a	230.60	<u>1.00</u> e.a		\$ 230.	30 5	230.6	0\$	
12	12" Gate Valve w/box		t 1005 0			4.005.00		_					
14	The Gale valve mook		1,935.0	<u>0 1</u> e.	a\$	1,935.00	<u>1.00</u> e.a.	_	5 1,935.0	00 4	<u>1,935.0</u>	<u>0   \$</u>	
13	8" Gate Valve w/box		1 007 0										
	(CO #2 dated 3/23/2010 decreased from 3 e.a.		1,087.0	<u>v z</u> e.	a\$	2,174.00	<u>2.00</u> e.a.	4	5 2,174.0	0 \$	52,174.00	0   \$	<u> </u>
	to 2 e.a. for a difference of 1 e.a.)												
<b>-</b>								_					
14	Fire Hydrant Assembly		3,250.00			0.750.00	-						
1.7	The Hydrane Assembly	- 7	3,250.00	0 <u>3</u> e.a	a\$	9,750.00	<u>3.00</u> e.a.	\$	9,750.0	0\$	9,750.00	) \$	
15	1-1/2 <sup>a</sup> Service Saddle		010.00			100.00		_				_	
- 10			219.00	<u>2</u> e.a	a. <u>\$</u>	438.00	2.00 e.a.	_\$	438.0	0 \$	438.00	) \$	-
16	1-1/2" Corporation Stop	4	140.00									1	
		\$	142.00	<u>2</u> e.a	ı. <u>\$</u>	284.00	<u>2.00</u> e.a.	_\$	284.0	0   \$	284.00	) \$	
17	1-1/2" Curb Stop		050.00		_					_			
		\$	358.00	<u>2</u> e.a	ι <u>\$</u>	716.00	<u>2.00</u> e.a.	\$	716.0	<u>)</u>	716.00	\$	
19	1-1/2" Service Tubing											<u> </u>	
		\$	15.70	<u>632</u> I.f.	\$	9,922.40	632.00 l.f.	\$	9,922.46	) \$	10,048.00	\$	(125.60)
	quantity decreased from 640 to 632	+											
19	Bell Joint Block	\$	533.00	<u>1</u> e.a	. <u>\$</u>	533.00	<u>1.00</u> e.a.	\$	533.00	) \$	533.00	\$	-
20	quantity decreased from 2 to 1									_			
	Concrete Blocking for fittings	\$	191.35	<u>7</u> c.y.	\$	1,339.45	7.00 c.y.	\$	1,339.45	5   \$	1,148.10	\$	191.35
	(CO #2 dated 3/23/2010 increased from 4.0 c.y.							_					
	to 6 c.y. for a difference of 2 c.y.)												
	quantity increased from 6 to 7												
21	Dewatering	\$	5,244.00	1 l.s.	\$	5,244.00	1.00 l.s.	\$	5,244.00	\$	5,244.00	\$	- ]
				<b>-</b>	. —								
	Driveway Removal & Replacement	\$	482.31	<u> </u>	\$	482.31	<u>1.00</u> e.a.	\$	482.31	\$	482.31	\$	
	CO #2 dated 3/23/2010 add on)			<u> </u>						1			
	Original Bid Section "E"												
	quantity decreased from 2 to 1												
	BID SECTION F - SANITARY SEWER												
	Tap Existing Sanitary Sewer Manhole	\$	290.00	1.00		000.00	4.22						
- <u>-</u> +	rup Existing Curricity Conter Mannole		290.00	<u>1</u> ea.	\$	290.00	1.00 ea.	\$	290.00	\$.	290.00	\$	
2 2	2ª Low Pressure Sanitary Sewer Force Main	\$	5.95	1400.14		0.077.00				<u> </u>			
	quantity increased from 1382 to 1408	-Ψ	3.95	1408 l.f.	\$	8,377.60	1408.00 l.f.	\$	8,377.60	\$	8,377.60	\$	
	<sup>5</sup> P.V.C. Sanitary Sewer Pipe	\$	10.70			0.010 -0	077.00.17			<u> </u>			
	CO #1 dated 2/9/2010 increased from 594 Lf.		12.70	<u>655</u> I.f.	_\$	8,318.50	655.00 l.f.	\$	8,318.50	\$	8,318.50	\$	
	0 870 l.f. for a difference of 276 l.f.)	+ •		······································	·					L			
	juantity decreased from 870 to 655												
	Bore 2" Low Pressure Sanitary Sewer Force Main	\$	10.00		¢	1 540.00		<u></u>	4 5 10				
		<u>+</u> ₽	10.00	<u>154</u> l.f.	\$	1,540.00	<u>154.00</u> l.f.	\$	1,540.00	\$	1,540.00	\$	
5 C	DH272 Grinder Pump	60	1,620.00		· · ·	21 600 00		<b>.</b>					
	ncrease amount from \$29,300.00 to \$31,620.00	1.43	1,020.00		_op_ 3	31,620.00	<u>1.00</u> e.a.	\$ 3	31,620.00	\$	29,300.00	\$	2,320.00
	difference of \$2,320.00 for substituting a												
	narhole barrel section and a flat top lid with a												
	beeter #1725 casting in lieu of a concentric cone.										· -· ·  .		
	* Cleanout/Valve Assembly	18 -	1,230.00	3 e.a.	¢	3 600 00		<u></u>	0.000.00				
		Ψ.	,200.00	<u> </u>	φ	3,690.00	3.00 e.a.	\$	3,690.00	\$	3,690.00	\$	
		\$	4.25	330 l.f.	¢	1 400 50		<u></u>	4 400 000	<u>.</u>			
7 2	* P.V.C. Conduit (Grinder to note)	+Ψ	4.20	330 1.1.	\$	1,402.50	<u>330.00</u> l.f.	\$	<u>1,402.50</u>	Ş	1,402.50 5	5	
	* P.V.C. Conduit (Grinder to pole)	1	1		\$	5,745.00	1.00 l.s.	\$	5,745.00	¢	5,745.00 \$	<u>.</u>	
q	* P.V.C. Conduit (Grinder to pole) uantity decreased from 358 to 330 ewatering	\$ 5	745.00	110			1.001.5.	ø .			5 775 00 1 9		- /
9 D	uantity decreased from 358 to 330 ewatering	\$ 5	,745.00	<u>1</u> i.s.	<u> </u>			•	3,745.00	φ	0,140.00 4	P	(
8 D 9 C	uantity decreased from 358 to 330 ewatering O #1 dated 2/9/10 addition of 6" cleanout	\$ 5 \$	850.00	<u>1</u> l.s. <u>3</u> e.a.		2,550.00	3.00 e.a.						
9 C	uantity decreased from 358 to 330 ewatering O #1 dated 2/9/10 addition of 6" cleanout Jantity increased from 1 to 3	\$	850.00	<u>3</u> e.a.	\$	2,550.00	<u>3.00</u> e.a.	\$	2,550.00		2,550.00 \$		
9 Cr 10 Cr	uantity decreased from 358 to 330 ewatering O #1 dated 2/9/10 addition of 6" cleanout Jantity increased from 1 to 3 D #1 dated 2/9/10 addition of PVC 45 degree bend				\$			\$				3	
9 Cr 10 Cr	uantity decreased from 358 to 330 ewatering O #1 dated 2/9/10 addition of 6" cleanout Jantity increased from 1 to 3	\$	850.00	<u>3</u> e.a.	\$	2,550.00	<u>3.00</u> e.a.	\$	2,550.00		2,550.00 \$	3	
9 Ci 9 Ci 10 Ci 10 Ci	uantity decreased from 358 to 330 ewatering O #1 dated 2/9/10 addition of 6" cleanout Jantity increased from 1 to 3 D #1 dated 2/9/10 addition of PVC 45 degree bend	\$	850.00	<u>3</u> e.a.	\$	2,550.00	<u>3.00</u> e.a.	\$	2,550.00		2,550.00 \$	3	

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PO Total

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B I L L TO	PO BOX 1968 GRAND ISLAND, NE 68801 308-385-5444 EXT 290 308-385-5488 FAX		·		Purchase Order #	<del></del>	22469	)-00	a i vezi e prae (nees
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### The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

\$12,428.22

### The Diamond Engineering Company

Engineers and Contractors

1521 West Anna Street; P.O. Box 1327 Grand Island, NE 68802 (308)382-8362 Fax (308)382-8389

> Bill To: City of Grand Island Attn: Parks Adm. PO Box 1968 Grand Island, NE 68802

Invoice No: **3434** Date: 12/9/2010

Job No. G.I. #2084

Quantity Unit	Description	Unit Price	Amoui
	PO #23879-00		
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	3434		
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		And the second	and a second
		Subtotal	\$ 901.28
	State Sales Tax Local Sales Tax		-
Make all checks pavable		OTAL DUE	\$ 901.25
	s concerning this invoice, call:(308)382-8362	4	

No <u>FINANCE CHARGE</u> is made on Accounts Paid in Full within 30 Days following Invoice Date. <u>A PERIODIC RATE OF 1%</u> per Month, which is <u>an ANNUAL PERCENTAGE RATE OF 12%</u>, will be added to the unpaid balance after 30 days.

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				GRA		Islan	D	Pu	rcha	ise O	)rder
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Ťu	a City of (	Srand Island is	an ∆ffirm	ative Action/	Equal Opportuni	ty Employer					<u> 1</u>
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Vendor Number

214

Vendor Name	G	RAND ISLAND INDEPENDE	ENT
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Org - Obj#	Amount	Approval	(please initial) 18 • 76 + (please initial) 15 • 63 +
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	TOTAL	<u>фа ареоа</u>	007
		\$1,485.91	1 • 485 • 91*
·	unerent Anthenizi energy programming for the second solution		
Against	Invoice:	<u>10NOV10022600</u>	
CITY OF GRAND ISLAND	Description:	NOV 2010 BILL	
For:			



IG DATE	TERMS OF PAYMENT				
28/10	DUE BY	THE 25TH			
LIENT NUMBER	ADVERTISER/CLIENT NAME				
22600	CITY OF GRAND ISLAND				
SON NAME	TOTAL AMOUNT DUE				
- Classified	1,485.91				
30 DAYS	60 DAYS	OVER 90 DAYS			
1,485.91 .00		0.00			
		28/10     DUE BY       228/10     DUE BY       CLIENT NUMBER     ADVERTISEF       22600     CITY OF G       230 NAME     TOTAL A       0 - Classified     1,       30 DAYS     60 DAYS			

ACCOUNT NAME AND ADDRESS

CITY OF GRAND ISLAND Attn: CITY CLERK PO BOX 1968 GRAND ISLAND NE 68802-1968

#### THE GRAND ISLAND INDEPENDENT P.O. BOX 1208 GRAND ISLAND, NE 68802-1208

#### TO ENSURE PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	TYPE	ORDER #	PUBLICATION	DESCRIPTION	SIZE	AMOUNT	
				Affīdavit 11/10/10	20		
	INV	20103792	Grand Island Independent	min & claims 10/26 OFFICIAL PROCEEDINGS CITY OF GRAND ISLAND Affidavit 11/14/10		528.86	~
	INV	20103849	Grand Island Independent	Public Hearing for Utility Easements 11/23/10 CITY OF GRAN	1,178 Clerk	18.78	~
	INV	20103932	Grand Island Independent	11/17/10 Buffalo Wild Wings Affidavit	42 Clerk	15.18	V
	INV	20104931	Grand Island Independent	11/27/10 RFP rescue pumper Affidavit	25 F.n.	25.02	1
	INV	20105111	Grand Island Independent	11/18/10 semi-annual statement	47 Finance	179.92	
	, INV	20105353	Grand Island Independent	Affidavit 11/20/10 Ainmal Advisory NOTICE CITY OF GRAND	4X3.500 Legal	9.39	
	INV	20105390	Grand Island Independent	ISLAND ANIMAL ADVISORY 11/20/10 Scoreboards/Veterans Field Complex	21 Ports	30.17	
				Affidavit Bold 11/21/10	49		
	INV	20105410	Grand Island Independent	Geotechnical Services, Inc. Conditional Use Permit Affidavit 11/27/10	Clerk 26	15.63	ar a
	INV	20105412	Grand Island Independent	Sam and Louie's NYP Liquor License Affidavit	Clerk	15.18	/
	INV	20106348	Grand Island Independent	11/27/10 min & claims 11/9 OFFICIAL PROCEEDINGS CITY OF GRAND ISLAND, Affidavit	25 Clerk	337.88	~
				11/28/10	751		



# Invoice

DATE	INVOICE #
12/1/2010	90235

**BILL TO** 

Grand Island Athletic Complex City of Grand Island PO Box 1968 Grand Island, NE 68802-1968

		TERMS		PROJE	СТ
		Net 30			
QTY	DESCRIPTION			RATE	AMOUNT
	Completed original contract for Grand Island Athlet	ic Complex		9,883.00	9,883.00
	Completed remaining work on change order			1,000.00	1,000.00
	Org-obj# Amou	'm 12-16-10			
ank you	ı for your business!		Total		\$10,883.00
e accept	MasterCard & Visa.		Payments	/Credits	\$0.00
led to all	Charge of 1.33% per month, 16% APR, with a minimum of loverdue accounts. A late fee of \$20.00 will be added to al 20 days. Customers are also liable for all legal and collection	l accounts	Balance		\$10,883.00

natureshelperinc.com info@natureshelperinc.com

GRAND	ISLAND

				100 E 1s	t St * PO	Box 1968 * Gran 308) 385-5444 E	d Island	1 NE 68802-1	1968 F	iscal Year	2009	Pag	e1 o	f 1
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The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

\$123,750.00

Quality Signs & Designs, Inc. 1423 S.Webb Rd Grand Island, NE 68803

# Invoice

BILL	ТО
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City of Grand Island P.O. Box 1968 Grand Island, Ne. 68802

Phone #	DATE	INVOICE NO.		
308-384-2950	12/3/10	232779		

JOB

Install I beams for future score board at the softball field Parks & Recreation

Thank You!		•	-	Fotal	\$2,435.00
400 4445	0-90122	2,435.00			
Org-obj#		Anyount	er Constanting of the Constantin		
Approved by		[Date 12 -3-10]	The second se		
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· · · · · · · · · · · · · · · · · · ·	DESCRIPTION		QTY	RATE	AMOUNT
		·	23769-00	net 30	
			P.O. NO.	TERMS	

Web Site www.qualitysignsgi.com

Visa/Mastercard Accepted

GRAND	ISLAND	

23769-00

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.

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

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V E N D O R

QUALITY SIGNS & DESIGNS INC 1423 S WEBB RD GRAND ISLAND NE 68803

PARKS OPERATIONS S H P ATTN: GREGG BOSTELMAN 1707 W OKLAHOMA GRAND ISLAND, NE 68801 308-385-5426

Purchase

Order #

T O 308-385-5296 FAX

		Federal Tax ID #	47-6006205	State Tax ID # 2	21-02447	67	
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INSTALL SCOREB	ND MATERIAL TO 8 EACH I-BEAMS OARD INSTALLA <sup>-</sup> 450 - 90122	FOR FUTURE	S AND <i>\$2,435.00</i>	1.0	JOB	\$2,435.000	\$2,435.00
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The City of Grand Island is an Affirmative Action/Equal Opportunity Employer



\$2,435.00

Quality Signs & Designs, Inc. 1423 S.Webb Rd Grand Island, NE 68803

Phone #	DATE	INVOICE NO.
308-384-2950	12/3/10	232780

Invoice

#### BILL TO

City of Grand Island P.O. Box 1968 Grand Island, Ne. 68802

JOB.
Extra's Park & Recreation
 Extra time and material for install of
I beams for Scoreboard

		P.O. NO.	TERMS	
		23870-00	net 30	
DESCRIPTION		QTY	RATE	AMOUNT
Add 30" to 8- 20'x46" I beams			375.00	375.00
		ч		
	[			
Voneber #		Computerie		
PO# 23 & 70				
Vendor# 896 Invoice# 232780				
Approved by Date 12-3-1	0			
Org-obj# Ameunt				
40044450-90122 375.00	2			
				· ·
Thank You!	-		Total	\$375.00

### Web Site www.qualitysignsgi.com

### Visa/Mastercard Accepted



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 GRAND ISLAND, NE 68802 T 308-385-5444 EXT 290 0 308-385-5488 FAX

B

V E N D O R

QUALITY SIGNS & DESIGNS INC 1423 S WEBB RD GRAND ISLAND NE 68803

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

Purchase Order #

23870-00

PARKS ADMINISTRATION S H I 100 E 1ST ST PO BOX 1968

GRAND ISLAND, NE 68802

PO Total

\$375.00

- 308-385-5444 EXT 290 T O
  - 308-385-5488 FAX

Federal Tax ID #47-6006205 State Tax ID # 21-0244767

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- VVELDE. 40044	450 - 90122	-DEANIS	\$375.00	1.0	Each	\$375.000	\$375.00
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The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

BILL TO:	Nebr. 68801	
	384-2/20 Job Loc	Job Location or Special Instructions
	SOF	Softball Complex
	PO	#23574-00
	City o	Date
	Parks Department P. O. Box 1968	Phone No.
	1 11	Work No.
Charge	Wairanty 1st C	Before 12 After 12 Call 12
Work Re	Work Requested / Problem? Install four pressure	
DATE	DESCRIPTION OF WORLD	DK DEDFORTERS
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2-6-10		
	ommena	
40044450-90122 5,948,05		
Brand:		TOTAL MATERIAL
SUB TOTAL SUB TOTAL	Size and Model #	TOTAL LABOR 5 9460
PERMIT Serial #:		CITY CHARGES
BACKHOE CHARGE	TERMS: DUE UPON COMPLETION	
	4E AUTHORITY TO ORDER THE ABOVE WORK AND DO SO OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RE-	
	TAUN THE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND FI SETTLEMENT IS NOT MADE AS AGREED. THE SELLER SHALL HAVE THE RIGHT TO DEMOVING	
CITY DISPOSAL DUMPING FEE	THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES	
1 otal Charge — Materials and Equipment	SIGNATURE (I hereby acknowledge the satisfactory	PAY THIS AMOUNT C 774.05

ALL CLAIMS FOR CORRECTIONS MUST BE MADE WITHIN 15 DAVS



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

B L L

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VENDOR

#### SEWER ROOTER SERVICE & PLUMBING INC 816 S EDDY GRAND ISLAND NE 68801

¢.	PARKS OPERATIONS
Ă	ATTN: GREGG BOSTELMAN
1	1707 W OKLAHOMA
P	GRAND ISLAND, NE 68801
T	308-385-5426
Ò	308-385-5296 FAX

Purchase

Order #

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

23574-00

Federal Tax ID #47-6006205 State Tax ID # 21-0244767

Vendor Phone N	umber Vende	or Fax Number	Requisition Numb	er		Delivery Referen	Ç <b>e</b>
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Date Ordered				ested By			ent/Location
10/04/2010	100	pattib ion/Part No.		Buettner	longe beer be		RECREATION
and a second secon				Oty 1.0	JOB	1	Extended Price
<ul> <li>LABOR AND MATERIAL FOR WELL MOD TANKS AND INSTALLATION)</li> </ul>				1.0	100	\$5,948.050	\$5,948.0
40044450	) - 90122		\$5,948.05				
40044450 -	90122		\$5,948.05				
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The City of Grar	nd Island is an At	ffirmative Action	/Equal Opportunit	y Employer			
					D	Total	¢5 040 05
					<b>M</b>	2 Total	\$5,948.05



GENERAL CONTRACTORS

**INVOICE** CGI1210

P.O. BOX 2341 - GRAND ISLAND, NE 68802 - PH. 384-6821

DATE DECEMBER 13, 2010

Customer CITY OF GRAND ISLAND Address P.O. BOX 1968

City GRAND ISLAND, NE 68802

CUST. NO. \_\_\_\_\_

DESCRIPTION PURCHSE ORDER 23-828-00 ANCHOR DOWN THREE PICNIC SHELTERS PER	
PURCHSE ORDER 23-828-00 ANCHOR DOWN THREE PICNIC SHELTERS PER	AMOUNT
QUOTE FOR PARKS ADMINISTRATION.	\$763.00
TOTAL DUE	\$763.00

ALL ACCOUNTS DUE WITHIN TEN DAYS FOLLOWING PURCHASE. 2% PER MONTH CHARGED ON UNPAID BALANCE OR MINIMUM OF \$1.00 SERVICE CHARGE - THIS IS 24% PER YEAR.

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Approved by	IP	Date 12-13-10
Crg-obj#	/	A3500321
40044450-	90122	763.00

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			GRA		ISLAN	ID_	Purch	nase Orde	e
			100 E 1st St	* PO Box 1968 * Gran (308) 385-5444 E	id Island NE 68802-1 xt 193	968	Fiscal Year 2011	Page 1 of 1	
B		ADMINISTRATION				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	THIS NUMBER MUS PACKAGES A	APPEAR ON ALL INVOICES	
	100 E 15 PO BOX				·		Purchase	23828-00	, Solara di s
E E		ISLAND, NE 68802	2			Ļ	Order #	EUGLO UU	87
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D.	PO BOX GRAND	2341 ISLAND NE 68802			P G	RAND	ISLAND, NE 6880	)2	
R.					and the second		5444 EXT 290 5488 FAX		
			Federal Tax ID	#47-6006205	State Tax ID #	21-024	4767		
Ve	ndor Phone	Number Vendor	Fax Number		berge at the set		Delivery Reter	ence	
Date	Ordered	Vendor Number	Entered By	23512 Regi	rested By		Dopar	tment/Location	
	10/2010	401	pattib		Buettner		1	& RECREATION	
ltem#	NOLES & SEAL PLANTING		on/Part No		entañ Otymula	·		Extended Price	
	QUOTE.	DOWN THREE PI	UNIC SHELLEI		1.0	JOB	\$763.00	50 \$763.0	)0
		450 - 90122		\$763.00					
	40044450	<i>) - 90122</i>		\$763.00					
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Th	e City of G	rand Island is an Aff	irmative Action/E	qual Opportunit	ty Employer				A Alex of the Article

PO Total

\$763.00

HOU 2613 -W-4 MR & MRS 2883 N	<b>ILLIAMS &amp; Som</b> Ise Movers, Inc. 7th Phone (402)-463-7095 Hastings, Nebraska-68901 ALAN WILLIAMS I OSAGE AVE A, NE 68955
CITO U-	7-072233/
Building Dimensions	$20' \times 20' \times 3$
Moving Fee	# 3000 00
Miscellaneous Information	move picaie roofs
	Movers shall not be liable for any plaster damages resulting from moving building.
	Crossing over or under public utility lines shall be arranged by movers and paid by building owner.
	Road use permits shall be arranged and paid by movers.
	Basement floor, if any, shall be poured and base- ment walls back-filled prior to moving the building.
30000	Total Moving Fee Due and Payable Upon Completion of Job

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Voucher #

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[] Xerdition	move picnic	shelfers
i montar	<u>IP</u>	12910 12-6-10
S-S-op##		Amount
4004445	0-90122	3,000.00



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

Fiscal Year of 1 2011 Page 1

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

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T O

VENDOR

WILLIAMS & SON HOUSE MOVERS INC 2883 N OSAGE AVE JUNIATA NE 68955

THIS NUMBER PACKAC	MUST APPEAR ON ALL INVOICES. ES AND SHIPPING PAPERS.
Purchase Order #	23924-00
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PARKS ADMINISTRATION 100 E 1ST ST PO BOX 1968 GRAND ISLAND, NE 68802 T O 308-385-5444 EXT 290 308-385-5488 FAX

PO Total

\$3,000.00

Federal Tax ID #47-6006205 State Tax ID # 21-0244767

SHIP

Vendor Phone Number Vendor Fax Number Requisition Number			er	Delivery Reference				
402-461				23630				
;		mber Entered F	Зу	Requested By			Department/Location	
12/01/2010				PARKS & RECREATION				
- MATER PICNIC TO VET	IAL AND LAB SHELTERS I ERANS ATH	BOR TO MOVE TH FROM FONNER S LETIC FIELD CON		20'x20' BALL FIELDS X.	Oty 1.0	UOM Each	\$3,000.000	Extended Price \$3,000.00
	4450 - 90122			\$3,000.00				
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The City of Grand Island is an Affirmative Action/Equal Opportunity Employer