



# 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

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

& Plumbing	Grand Island, NE 68801		
Tri Valley Builders Inc	PO Box 2341 Grand Island, NE 68802	\$763.00	Anchor picnic shelters
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 22 day of December,  
2010.

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

By Marylou Brown  
Owner Representative

# Schedule of Bills

Vendor

Org	Object	Name/Number	Description	Invoice	PO #	WO#	Check #	Amount
40044450	90027	MISCELLANEOUS PARK PROJECTS						
1	8553	ALL SPORTS ENTERPRISES INC	ADDITIONAL TURF FOR FIELDHOUSE	567	23850		160813	10,290.00
1	3499	KAPLAN	PLAYGROUND EQUIP	2423491	23561		160967	2,495.00
1	8554	RUBBER CAL	RUBBERIZED SAFETY FLOORING	126810	23851		161069	9,506.35
90122		ATHLETIC COMPLEX						
1	154	DIAMOND ENGINEERING CO	CHANGE ORDER #2/UTILITY IMPROVEMENT-FINAL	PMT 9-12/8/10	22469		160876	11,412.22
1	154	DIAMOND ENGINEERING CO	EXPANSION JOINT SEALANT	3434	23879		160876	901.25
1	154	DIAMOND ENGINEERING CO	UTILITY IMPROVEMENT VETS FIELD-FINAL	PMT 9-12/08/10	22116		160876	8,500.00
1	214	THE GRAND ISLAND INDEPENDENT	NOV 2010 BILL	10NOV10022600			160918	30.17
1	8080	NATURE'S HELPER	CHANGE ORDER IRRIGATION INSTALL	090235	22242		161021	4,833.00
1	8080	NATURE'S HELPER	INSTALL IRRIGATION SYSTEM	90235	21434		161021	6,050.00
1	896	QUALITY SIGNS & DESIGNS INC	AUGER/INSTALL 1 BEAMS	232779	23769		161060	2,435.00
1	896	QUALITY SIGNS & DESIGNS INC	WELD EXTENSIONS TO 1 BEAMS	232780	23870		161060	375.00
1	100	SEWER ROOTER SERVICE & PLUMB	WELL MODIFICATIONS	70359	23574		161077	5,948.05
1	401	TRI VALLEY BUILDERS INC	ANCHOR DOWN PICNIC SHELTERS	CG11210	23828		161100	763.00
1	8386	WILLIAMS & SON HOUSE MOVERS I	MOVE THREE PICNIC SHELTERS	DEC 2010	23924		161112	3,000.00

0. \* 40044450 Org Total 66,539.04

11,412.22 +  
901.25 +  
8,500.00 +  
30.17 +  
4,833.00 +  
6,050.00 +  
2,435.00 +  
375.00 +  
5,948.05 +  
763.00 +  
3,000.00 +

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44,247.69\*  
(212.30)  
43,985.39

In excess of approved amount  
to be paid out of the Wells Fargo  
Escrow Fund.

COPY

1	4" P.V.C. Conduit quantity decreased from 1389 to 1130	\$ 6.00	1130 l.f.	\$ 6,780.00	1130.00 l.f.	\$ 6,780.00	\$ 6,210.00	\$ 570.00
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.) quantity increased from 1353 to 1695	\$ 1.76	1695 l.f.	\$ 2,983.20	1695.00 l.f.	\$ 2,983.20	\$ 1,152.80	\$ 1,830.40
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.)  quantity increase - 12"x8" MJ Reducer quantity increase - 8"x11-1/4 degree JM Ell quantity increase - Traffic Control quantity increase - Seeding Changed Quasite Valve Box to Cast Iron Ring and Cover Set in concrete	\$ 560.00	9 e.a.	\$ 5,040.00	9.00 e.a.	\$ 5,040.00		\$ 5,040.00
		\$ 326.00	1 e.a.	\$ 326.00	1.00 e.a.	\$ 326.00		\$ 326.00
		\$ 227.50	1 e.a.	\$ 227.50	1.00 e.a.	\$ 227.50		\$ 227.50
		\$ 750.00	1 e.a.	\$ 750.00	1.00 e.a.	\$ 750.00		\$ 750.00
		\$ 8,500.00	0.259 ac	\$ 2,201.50	0.259 ac	\$ 2,201.50		\$ 2,201.50
		\$ 593.28	1 e.a.	\$ 593.28	1.00 e.a.	\$ 593.28		\$ 593.28
TOTAL PROJECT COST:				\$ 211,606.09		\$ 211,606.09	\$ 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
DIAMOND ENGINEERING CO.				CITY OF GRAND ISLAND				
Signed <i>Paul C. Koenig</i> Date 12/9/10				Signed <i>[Signature]</i> Date 12-9-10				

Voucher #  $\$11,412.22$

PO # 22469 + 2246

Voucher # 154

Invoice # PM 9-12/8/10

Description Utility Improvement - Final

Approved by *[Signature]* Date 12-9-10

Original Amount

40044450-90122  $\$8,500.00$

19,912.22

# CITY OF GRAND ISLAND

CONTRACTOR:  
DIAMOND ENGINEERING CO.  
P.O. BOX 1327  
GRAND ISLAND, NE 68802

CITY OF GRAND ISLAND, NEBRASKA

PAYMENT NO.

9 Final

DATE:

12/8/2010

## UTILITY IMPROVEMENTS VETERANS ATHLETIC FIELD

Item No.	Description	Price Bid	Plan Quantities	Total Cost	Quantities Placed	Total Amount Completed	Amt. Paid Prev. Est.	Total Due This Est.
<b>BID SECTION D - STORM SEWER</b>								
				\$ -		\$ -		\$ -
1	Type D Modified Curb Inlet	\$ 1,605.00	1 e.a.	\$ 1,605.00	1.00 e.a.	\$ 1,605.00	\$ 1,605.00	\$ -
2	Area Inlet	\$ 1,445.00	3 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 e.a.	\$ 695.00	1.00 e.a.	\$ 695.00	\$ 695.00	\$ -
4	15" Reinforced Concrete Storm Sewer Pipe quantity decreased from 254 to 250.40	\$ 27.00	250.40 l.f.	\$ 6,760.80	250.40 l.f.	\$ 6,760.80	\$ 6,760.80	\$ -
5	18" Reinforced Concrete Storm Sewer Pipe quantity decreased from 550 to 543.95	\$ 33.30	543.95 l.f.	\$ 18,113.54	543.95 l.f.	\$ 18,113.54	\$ 18,113.54	\$ -
6	24" Reinforced Concrete Storm Sewer Pipe quantity increased from 100 to 106	\$ 47.35	106 l.f.	\$ 5,019.10	106.00 l.f.	\$ 5,019.10	\$ 5,019.10	\$ -
7	Silt Fence	\$ 4.35	192 l.f.	\$ 835.20	192.00 l.f.	\$ 835.20	\$ 835.20	\$ -
8	Erosion Control Blanket	\$ 9.65	40 s.y.	\$ 386.00	40.00 s.y.	\$ 386.00	\$ 386.00	\$ -
<b>BID SECTION E - WATER MAIN</b>								
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.) quantity decreased from 654 to 551	\$ 30.30	551 l.f.	\$ 16,695.30	551.00 l.f.	\$ 16,695.30	\$ 18,180.00	\$ (1,484.70)
1a	10" D.I. Water Main (CO #2 dated 3/23/2010 add on) quantity decreased from 8 to 4	\$ 36.75	4 l.f.	\$ 147.00	4.00 l.f.	\$ 147.00	\$ 294.00	\$ (147.00)
2	8" D.I. Water Main (CO #2 dated 3/23/2010 decreased from 941 l.f. to 826 l.f. for a difference of 115 l.f.) quantity increased from 826 to 860	\$ 21.20	860 l.f.	\$ 18,232.00	860.00 l.f.	\$ 18,232.00	\$ 16,960.00	\$ 1,272.00
3	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	17 l.f.	\$ 306.00	17.00 l.f.	\$ 306.00	\$ 306.00	\$ -
4	Jack and Bore 18" Steel Casing (CO #2 dated 3/23/2010 decreased from 40 l.f. to 0 l.f. for a difference of 40 l.f.)	\$ 255.83	0 l.f.	\$ -	l.f.	\$ -		\$ -
4a	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.	\$ 16,808.80	\$ 16,808.80	\$ -
5	12" Tapping Saddle and Valve 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.	\$ -		\$ -
5a	10" x 10" MJ Tee (CO #2 dated 3/23/2010 add on)	\$ 1,523.12	1 e.a.	\$ 1,523.12	1 e.a.	\$ 1,523.12	\$ 1,523.12	\$ -
5b	10" x 12" MJ Reducer (CO #2 dated 3/23/2010 add on)	\$ 332.79	1 e.a.	\$ 332.79	1 e.a.	\$ 332.79	\$ 332.79	\$ -
5c	10" Sleeve Coupling (CO #2 dated 3/23/2010 add on) quantity decreased from 2 to 0	\$ 556.26	0 e.a.	\$ -	0 e.a.	\$ -	\$ 1,112.52	\$ (1,112.52)
6	12"x8" M.J. Tee quantity decreased from 1 to 0	\$ 384.25	0 e.a.	\$ -	0.00 e.a.	\$ -	\$ 384.25	\$ (384.25)
7	12"x6" M.J. Tee	\$ 353.50	1 e.a.	\$ 353.50	1.00 e.a.	\$ 353.50	\$ 353.50	\$ -
7a	12" Retainer Gland (CO #2 dated 3/23/2010 add on) quantity decreased from 8 to 7	\$ 195.98	7 e.a.	\$ 1,371.86	7 e.a.	\$ 1,371.86	\$ 1,567.84	\$ (195.98)
8	12" M.J. Cap quantity decreased from 1 to 0	\$ 287.15	0 e.a.	\$ -	0.00 e.a.	\$ -	\$ 287.15	\$ (287.15)

9	8" M.J. 22.5 Deg. Bend (CO #2 dated 3/23/2010 decreased from 4 e.a. to 0 for a difference of e e.a.)	\$ 185.80	0 e.a.	\$ -	e.a.	\$ -		\$ -
9a	12" x 22.5 degree MJ Ell (CO #2 dated 3/23/2010 add on) quantity decreased from 2 to 1	\$ 393.40	1 e.a.	\$ 393.40	1.00 e.a.	\$ 393.40	\$ 786.80	\$ (393.40)
9b	12" x 45 degree MJ Ell (CO #2 dated 3/23/2010 add on)	\$ 428.61	2 e.a.	\$ 857.22	2.00 e.a.	\$ 857.22	\$ 857.22	\$ -
9c	12" x 90 degree MJ Ell (CO #2 dated 3/23/2010 add on) quantity increased from 1 to 2	\$ 428.61	2 e.a.	\$ 857.22	2.00 e.a.	\$ 857.22	\$ 428.61	\$ 428.61
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	1 e.a.	\$ 230.60	1.00 e.a.	\$ 230.60	\$ 230.60	\$ -
12	12" Gate Valve w/box	\$ 1,935.00	1 e.a.	\$ 1,935.00	1.00 e.a.	\$ 1,935.00	\$ 1,935.00	\$ -
13	8" Gate Valve w/box (CO #2 dated 3/23/2010 decreased from 3 e.a. to 2 e.a. for a difference of 1 e.a.)	\$ 1,087.00	2 e.a.	\$ 2,174.00	2.00 e.a.	\$ 2,174.00	\$ 2,174.00	\$ -
14	Fire Hydrant Assembly	\$ 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	2 e.a.	\$ 438.00	2.00 e.a.	\$ 438.00	\$ 438.00	\$ -
16	1-1/2" Corporation Stop	\$ 142.00	2 e.a.	\$ 284.00	2.00 e.a.	\$ 284.00	\$ 284.00	\$ -
17	1-1/2" Curb Stop	\$ 358.00	2 e.a.	\$ 716.00	2.00 e.a.	\$ 716.00	\$ 716.00	\$ -
18	1-1/2" Service Tubing quantity decreased from 640 to 632	\$ 15.70	632 l.f.	\$ 9,922.40	632.00 l.f.	\$ 9,922.40	\$ 10,048.00	\$ (125.60)
19	Bell Joint Block quantity decreased from 2 to 1	\$ 533.00	1 e.a.	\$ 533.00	1.00 e.a.	\$ 533.00	\$ 533.00	\$ -
20	Concrete Blocking for fittings (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	\$ 191.35	7 c.y.	\$ 1,339.45	7.00 c.y.	\$ 1,339.45	\$ 1,148.10	\$ 191.35
21	Dewatering	\$ 5,244.00	1 l.s.	\$ 5,244.00	1.00 l.s.	\$ 5,244.00	\$ 5,244.00	\$ -
22	Driveway Removal & Replacement CO #2 dated 3/23/2010 add on) Original Bid Section "E" quantity decreased from 2 to 1 <b>BID SECTION F - SANITARY SEWER</b>	\$ 482.31	1 e.a.	\$ 482.31	1.00 e.a.	\$ 482.31	\$ 482.31	\$ -
1	Tap Existing Sanitary Sewer Manhole	\$ 290.00	1 ea.	\$ 290.00	1.00 ea.	\$ 290.00	\$ 290.00	\$ -
2	2" Low Pressure Sanitary Sewer Force Main quantity increased from 1382 to 1408	\$ 5.95	1408 l.f.	\$ 8,377.60	1408.00 l.f.	\$ 8,377.60	\$ 8,377.60	\$ -
3	6" P.V.C. Sanitary Sewer Pipe (CO #1 dated 2/9/2010 increased from 594 l.f. to 870 l.f. for a difference of 276 l.f.) quantity decreased from 870 to 655	\$ 12.70	655 l.f.	\$ 8,318.50	655.00 l.f.	\$ 8,318.50	\$ 8,318.50	\$ -
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 Increase amount from \$29,300.00 to \$31,620.00 a difference of \$2,320.00 for substituting a manhole barrel section and a flat top lid with a Deeter #1725 casting in lieu of a concentric cone.	\$ 31,620.00	1 e.a.	\$ 31,620.00	1.00 e.a.	\$ 31,620.00	\$ 29,300.00	\$ 2,320.00
6	2" Cleanout/Valve Assembly	\$ 1,230.00	3 e.a.	\$ 3,690.00	3.00 e.a.	\$ 3,690.00	\$ 3,690.00	\$ -
7	2" P.V.C. Conduit (Grinder to pole) quantity decreased from 358 to 330	\$ 4.25	330 l.f.	\$ 1,402.50	330.00 l.f.	\$ 1,402.50	\$ 1,402.50	\$ -
8	Dewatering	\$ 5,745.00	1 l.s.	\$ 5,745.00	1.00 l.s.	\$ 5,745.00	\$ 5,745.00	\$ -
9	CO #1 dated 2/9/10 addition of 6" cleanout quantity increased from 1 to 3	\$ 850.00	3 e.a.	\$ 2,550.00	3.00 e.a.	\$ 2,550.00	\$ 2,550.00	\$ -
10	CO #1 dated 2/9/10 addition of PVC 45 degree bend quantity decreased from 1 to 0	\$ 75.00	0 e.a.	\$ -	l.s.	\$ -		\$ -
	<b>BID SECTION G - ELECTRICAL CONDUIT</b>							





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

# Purchase Order

Fiscal Year 2010

Page 1 of 1

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

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DIAMOND ENGINEERING CO  
PO BOX 1327  
GRAND ISLAND NE 68802

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PO BOX 1968  
GRAND ISLAND, NE 68801  
308-385-5444 EXT 290  
308-385-5488 FAX

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

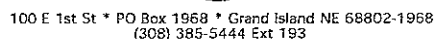
Purchase Order # **22116-00**

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

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			21514			
Date Ordered	Vendor Number	Entered By	Requested By		Department/Location	
01/19/2010	154	pattib	Patti Buettner		PARKS & RECREATION	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	UTILITY IMPROVEMENTS AT THE NEW VETERANS ATHLETIC FIELD COMPLEX AS PER BID, SECTIONS D, E, F AND G. RESOLUTION #2009-303. 40044450 - 90122		1.0	JOB	\$191,335.180	\$191,335.18
	40044450 - 90122					\$191,335.18
<p>pd to date 182,791.37</p> <p>pd 12-21-10 - 7,484.00</p> <p>total 190,275.37</p> <p>under budget by \$1,059.81</p>						

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

**PO Total \$191,335.18**



## Fiscal Year 2010

Page 1 of 1

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VENDOR

SHIP TO

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

Purchase  
Order #

22469-00

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

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

**PO Total**

**\$12,428.22**

## Engineers and Contractors

Job No. G.I. #2084

An Equal Opportunity Employer



# 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

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

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

Purchase Order # **23879-00**

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PO BOX 1327  
GRAND ISLAND NE 68802

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

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

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			23578			
Date Ordered	Vendor Number	Entered By	Requested By	Department/Location		
11/19/2010	154	pattib	Patti Buettner	PARKS & RECREATION		
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	SEAL APPROXIMATELY 515 FEET OF EXPANSION JOINT WITH GRAY SL1 SEALANT. 40044450 - 90122		515.0	LF	\$1.750	\$901.25
	40044450 - 90122					\$901.25

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

**PO Total \$901.25**

Vendor Number

214

Vendor Name

GRAND ISLAND INDEPENDENT

Remittance Address

PO BOX 1208

GRAND ISLAND NE 68802

0 \*

11.84+

11.84+

14.73+

18.76+

15.63+

10.95+

528.86+

18.78+

15.18+

15.63+

15.18+

337.88+

80.72+

1.095.98\*

8.26+

50.29+

58.55✓

23.97+

25.02+

48.99\*

0 \*

Clerk 1.095.98+

PW 58.55+

Fire 48.99+

E 911 62.91+

Finance 179.92+

Legal 9.39+

Parks 30.17+

007

1.485.91\*

TOTAL: \$1,485.91

Against

CITY OF GRAND ISLAND

For:

Invoice: 10NOV10022600

Description: NOV 2010 BILL



BILLING DATE		TERMS OF PAYMENT	
11/28/10		DUE BY THE 25TH	
ADVERTISER/CLIENT NUMBER		ADVERTISER/CLIENT NAME	
10022600		CITY OF GRAND ISLAND	
SALESPERSON NAME		TOTAL AMOUNT DUE	
Terri Trejo - Classified		1,485.91	
CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS
1,485.91	.00	.00	0.00

ACCOUNT NAME AND ADDRESS	REMITTANCE 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	
	INV	20103792	Grand Island Independent	Affidavit 11/10/10 min & claims 10/26 OFFICIAL PROCEEDINGS CITY OF GRAND ISLAND Affidavit 11/14/10	20 Clerk	528.86	✓
	INV	20103849	Grand Island Independent	Public Hearing for Utility Easements 11/23/10 CITY OF GRAN 11/17/10	1,178 Clerk	18.78	✓
	INV	20103932	Grand Island Independent	Buffalo Wild Wings Affidavit 11/27/10	42 Clerk	15.18	✓
	INV	20104931	Grand Island Independent	RFP rescue pumper Affidavit 11/18/10	25 Fire	25.02	✓
	INV	20105111	Grand Island Independent	semi-annual statement Affidavit 11/20/10	47 Finance	179.92	
	INV	20105353	Grand Island Independent	Animal Advisory NOTICE CITY OF GRAND ISLAND ANIMAL ADVISORY 11/20/10	4X3.500 Legal	9.39	
	INV	20105390	Grand Island Independent	Scoreboards/Veterans Field Complex Affidavit Bold 11/21/10	21 Parks	30.17	✓
	INV	20105410	Grand Island Independent	Geotechnical Services, Inc. Conditional Use Permit Affidavit 11/27/10	49 Clerk	15.63	✓
	INV	20105412	Grand Island Independent	Sam and Louie's NYP Liquor License Affidavit 11/27/10	26 Clerk	15.18	✓
	INV	20106348	Grand Island Independent	min & claims 11/9 OFFICIAL PROCEEDINGS CITY OF GRAND ISLAND, Affidavit 11/28/10	25 Clerk 751	337.88	✓



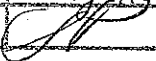
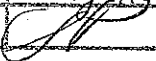
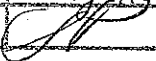
BUS: 402-334-2625  
FAX: 402-334-2656

# Invoice

<b>BILL TO</b>
Grand Island Athletic Complex City of Grand Island PO Box 1968 Grand Island, NE 68802-1968

DATE	INVOICE #
12/1/2010	90235

TERMS	PROJECT
Net 30	

QTY	DESCRIPTION	RATE	AMOUNT																								
	Completed original contract for Grand Island Athletic Complex	9,883.00	9,883.00																								
	Completed remaining work on change order	1,000.00	1,000.00																								
<p style="text-align: center;"><i>Partial Payment</i></p> <p>Voucher # <i>\$6,650.00</i> <i>\$4,833.00</i></p> <table border="1"> <tr> <td>PO #</td> <td colspan="3"><i>21434 and 22242</i></td> </tr> <tr> <td>Vendor #</td> <td colspan="3"><i>8080</i></td> </tr> <tr> <td>Invoice #</td> <td colspan="3"><i>90235</i></td> </tr> <tr> <td>Description</td> <td colspan="3"><i>Irrigation Installation</i></td> </tr> <tr> <td>Approved by</td> <td></td> <td>Date</td> <td><i>12-16-10</i></td> </tr> <tr> <td>Org-obj#</td> <td><i>40044450-90122</i></td> <td>Amount</td> <td><i>10,883.00</i></td> </tr> </table>				PO #	<i>21434 and 22242</i>			Vendor #	<i>8080</i>			Invoice #	<i>90235</i>			Description	<i>Irrigation Installation</i>			Approved by		Date	<i>12-16-10</i>	Org-obj#	<i>40044450-90122</i>	Amount	<i>10,883.00</i>
PO #	<i>21434 and 22242</i>																										
Vendor #	<i>8080</i>																										
Invoice #	<i>90235</i>																										
Description	<i>Irrigation Installation</i>																										
Approved by		Date	<i>12-16-10</i>																								
Org-obj#	<i>40044450-90122</i>	Amount	<i>10,883.00</i>																								

Thank you for your business!	<b>Total</b>	\$10,883.00
We accept MasterCard & Visa.	<b>Payments/Credits</b>	\$0.00
A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees.	<b>Balance Due</b>	\$10,883.00

\* Sprinkler Systems \* Holiday Lighting \*

2129 S. 156<sup>TH</sup> CIR. \* OMAHA, NE 68130

\* natureshelperinc.com \* info@natureshelperinc.com \*



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

# Purchase Order

Fiscal Year 2009

Page 1 of 1

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

Purchase  
Order #

**21434-00**

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

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NATURE'S HELPER INC  
2129 S 156TH CR  
OMAHA NE 68130

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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

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
402-208-1651			20668			
Date Ordered	Vendor Number	Entered By	Requested By	Department/Location		
09/10/2009	8080	pattib	Patti Buettner	PARKS & RECREATION		
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	FURNISHING AND INSTALLATION OF IRRIGATION SYSTEM AT THE NEW VETERANS ATHLETIC FIELD COMPLEX AS PER BID.		1.0	JOB	\$123,750.000	\$123,750.00
	40044450 - 90122					\$123,750.00
	40044450 - 90122					\$123,750.00

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total

**\$123,750.00**



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

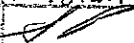
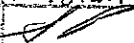
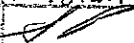
# Invoice

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

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

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

P.O. NO.	TERMS
23769-00	net 30

DESCRIPTION	QTY	RATE	AMOUNT																
Install I beams for Scoreboard		2,435.00	2,435.00																
Voucher #																			
<table><tr><td>PO #</td><td>23769</td></tr><tr><td>Vendor #</td><td>896</td></tr><tr><td>Invoice #</td><td>232779</td></tr><tr><td>Description</td><td>Install I beams</td></tr><tr><td>Approved by</td><td></td><td>Date</td><td>12-3-10</td></tr><tr><td>Org-obj#</td><td>40044450-90122</td><td>Amount</td><td>2,435.00</td></tr></table>				PO #	23769	Vendor #	896	Invoice #	232779	Description	Install I beams	Approved by		Date	12-3-10	Org-obj#	40044450-90122	Amount	2,435.00
PO #	23769																		
Vendor #	896																		
Invoice #	232779																		
Description	Install I beams																		
Approved by		Date	12-3-10																
Org-obj#	40044450-90122	Amount	2,435.00																
Thank You!		Total	\$2,435.00																

Web Site
www.qualitysignsgsi.com

Visa/Mastercard Accepted



Page 1 of 1

23769-00

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O** PARKS OPERATIONS  
ATTN: GREGG BOSTELMAN  
1707 W OKLAHOMA  
GRAND ISLAND, NE 68801  
308-385-5426  
308-385-5296 FAX

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

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

# Invoice

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

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																
Voucher #																			
<table><tr><td>PO #</td><td>23870</td></tr><tr><td>Vendor #</td><td>896</td></tr><tr><td>Invoice #</td><td>232780</td></tr><tr><td>Description</td><td>Weld extensions</td></tr><tr><td>Approved by</td><td>SP</td><td>Date</td><td>12-3-10</td></tr><tr><td>Org-obj#</td><td>40044450-90122</td><td>Amount</td><td>375.00</td></tr></table>				PO #	23870	Vendor #	896	Invoice #	232780	Description	Weld extensions	Approved by	SP	Date	12-3-10	Org-obj#	40044450-90122	Amount	375.00
PO #	23870																		
Vendor #	896																		
Invoice #	232780																		
Description	Weld extensions																		
Approved by	SP	Date	12-3-10																
Org-obj#	40044450-90122	Amount	375.00																
Thank You!		Total	\$375.00																

Web Site
www.qualitysignsgsi.com

Visa/Mastercard Accepted



Page 1 of 1

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

Purchase  
Order # 23870-00

SHIP  
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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

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

**\$375.00**

QTY.	MATERIALS & EQUIPMENT	PRICE	AMOUNT
	VoiceBox		
	23574		
	100		
	76359		
	Well Modifications		
	MAJ	12-6-10	
	Long-term		
	40044450-90122	5,948.05	
	SUB TOTAL		
	PERMIT		
	BACKHOE CHARGE		
	OTHER EQUIPMENT CHARGE		
	OUTSIDE CHARGES:		
	CITY DISPOSAL DUMPING FEE		
	Total Charge — Materials and Equipment		

**ALL CLAIMS FOR CORRECTIONS MUST BE MADE WITHIN 15 DAYS**



# 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 #

**23574-00**

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

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PARKS OPERATIONS  
ATTN: GREGG BOSTELMAN  
1707 W OKLAHOMA  
GRAND ISLAND, NE 68801  
308-385-5426  
308-385-5296 FAX

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

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			17			
Date Ordered	Vendor Number	Entered By	Requested By		Department/Location	
10/04/2010	100	pattib	Patti Buettner		PARKS & RECREATION	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	LABOR AND MATERIAL FOR WELL MODIFICATIONS (4 TANKS AND INSTALLATION) 40044450 - 90122		1.0	JOB	\$5,948.050	\$5,948.05
	40044450 - 90122					

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total

**\$5,948.05**



GENERAL CONTRACTORS

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

INVOICE CGI1210

Customer CITY OF GRAND ISLAND  
Address P.O. BOX 1968  
City GRAND ISLAND, NE 68802

DATE DECEMBER 13, 2010

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

DESCRIPTION	AMOUNT
PURCHASE ORDER 23-828-00 ANCHOR DOWN THREE PICNIC SHELTERS PER 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.

Voucher #

PO #	23828
Vendor #	401
Invoice #	1210
Description	Anchor down picnic shelters
Approved by	<i>[Signature]</i>
Date	12-13-10
Org-obj#	40044450-90122
Amount	763.00



# 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

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

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

Purchase Order # **23828-00**

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TRI VALLEY BUILDERS INC  
3630 W OLD HWY 30  
PO BOX 2341  
GRAND ISLAND NE 68802

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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

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
			23512			
Date Ordered	Vendor Number	Entered By	Requested By	Department/Location		
11/10/2010	401	pattib	Patti Buettner	PARKS & RECREATION		
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	ANCHOR DOWN THREE PICNIC SHELTERS AS PER QUOTE.		1.0	JOB	\$763.000	\$763.00
	40044450 - 90122					\$763.00
	40044450 - 90122					\$763.00

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

**PO Total \$763.00**



# Williams & Son House Movers, Inc.

2613 W. 7th

Phone (402) 463-7095

Hastings, Nebraska 68901

MR & MRS ALAN WILLIAMS

2883 N OSAGE AVE

JUNIATA, NE 68955

M

Alan Williams

Fed. I.D. 47-0722331

Building Dimensions	20' x 20' x 3
Moving Fee	\$3000.00
Miscellaneous Information	move picnic 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 basement walls back-filled prior to moving the building.
\$3000.00	Total Moving Fee Due and Payable Upon Completion of Job

Voucher #

PO #	23924
Vendor #	8586
Invoice #	12/6/10
Description	move picnic shelters
Approved by	JP
Date	12-6-10
Job #	4004450-90122
Amount	3,000.00



# 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

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

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

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

Purchase Order # **23924-00**

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

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
402-461-1590			23630			
Date Ordered	Vendor Number	Entered By	Requested By	Department/Location		
12/01/2010	8586	pattib	Patti Buettner	PARKS & RECREATION		
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
-	MATERIAL AND LABOR TO MOVE THREE 20'x20' PICNIC SHELTERS FROM FONNER SOFTBALL FIELDS TO VETERANS ATHLETIC FIELD COMPLEX. 40044450 - 90122 \$3,000.00		1.0	Each	\$3,000.000	\$3,000.00

The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total **\$3,000.00**