
City of Grand Island



Tuesday, December 28, 2010
Special Meeting Packet

City Council:

Larry Carney
Linna Dee Donaldson
Scott Dugan
Randy Gard
John Gericke
Peg Gilbert
Chuck Haase
Mitchell Nickerson
Bob Niemann
Kirk Ramsey

Mayor:

Jay Vavricek

Interim City Administrator:

Mary Lou Brown

City Clerk:

RaNae Edwards

5:30:00 PM
Council Chambers - City Hall
100 East First Street

Call to Order

This is an open meeting of the Grand Island City Council. The City of Grand Island abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed in the back of this room as required by state law.

The City Council may vote to go into Closed Session on any agenda item as allowed by state law.

Pledge of Allegiance

Roll Call

A - SUBMITTAL OF REQUESTS FOR FUTURE ITEMS

Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located at the Information Booth. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

B - RESERVE TIME TO SPEAK ON AGENDA ITEMS

This is an opportunity for individuals wishing to provide input on any of tonight's agenda items to reserve time to speak. Please come forward, state your name and address, and the Agenda topic on which you will be speaking.

MAYOR COMMUNICATION

This is an opportunity for the Mayor to comment on current events, activities, and issues of interest to the community.



City of Grand Island

Tuesday, December 28, 2010

Special Meeting

Item I1

#2010-374 -Approving Letter of Support for Essential Air Service (EAS) to the Department of Transportation (DOT)

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, Interim City Administrator

Meeting: December 28, 2010

Subject: Essential Air Service Recommendation

Item #'s: I-1

Presenter(s): Mike Olson, AAE Central Nebraska Regional Airport
Executive Director

Background

The Department of Transportation developed a program entitled Essential Air Service (EAS) several years ago to assure that smaller rural communities would be provided with passenger air service. The program provides subsidies to commercial air carriers to offset the cost of offering such service in areas where ridership cannot be to the level to achieve profitability. This program is intended to help small communities in economic development, community development and population stabilization. Hall County has benefited from this program over the last few years by assuring that the area continued flight service for citizens and businesses.

Every two years the Department of Transportation asks for proposals from air carriers for the various EAS communities for the continuation of air service. Five proposals from 4 airlines were submitted for the Central Nebraska Regional Airport. A summary of the proposals is attached for City Council review.

Discussion

The Airport Authority Board, in a letter to Mayor Vavricek, is requesting concurrence from the City for the formal request to the Department of Transportation for the change in Essential Air Service. This is a requirement of the DOT on matters such as this.

On December 20, 2010 the Hall County Airport Authority conducted a public meeting to discuss the bids for Essential Air Service to Grand Island, NE. The Hall County Airport Authority is recommending American Eagle Airlines to DFW (Dallas/Fort Worth) Texas to the Department of Transportation (DOT) for air service for the Central Nebraska Regional Airport under the Essential Air Service Program.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council accept the recommendation of the Hall County Airport Authority Board submitted by American Eagle Airlines to DFW (Dallas/Fort Worth) Texas and pass Resolution #2010-374 to authorize the Mayor to send a letter to the Department of Transportation expressing support of such proposal.

Sample Motion

Move to accept the recommendation of the Hall County Airport Authority Board submitted by American Eagle Airlines and pass Resolution #2010-374 to authorize the Mayor to send a letter to the Department of Transportation expressing support of such proposal.



December 20, 2010

Mayor Jay Vavricek
City of Grand Island
P.O. Box 1968
Grand Island, NE 68802

Dear Mayor Vavricek:

Today, the Hall County Airport Authority conducted a public meeting to discuss bids for Essential Air Service to Grand Island, NE. After review and deliberation, the Hall County Airport Authority adopted Resolution 10-72: Resolving that the Hall County Airport Authority makes the following recommendation to the Department of Transportation (DOT) for air service for the Central Nebraska Regional Airport under the Essential Air Service program: American Eagle Airlines to DFW (Dallas/Fort Worth) Texas on an Embraer (37-50 seat) Regional Jet and the Airport Authority agrees to waive the right to hold in American Airlines upon issuance of 120 days notice to terminate services.

The Hall County Airport Authority Board is respectfully requesting concurrence from the Grand Island City Council in our support for American Eagle Airlines to DFW Dallas/Fort Worth Texas. The Airport Authority is requesting a letter of support from Mayor Vavricek recommending the same to the Department of Transportation.

Sincerely submitted,

HALL COUNTY AIRPORT AUTHORITY

Michael J. Olson, AAE
Executive Director

5713 Sky Park Road
Grand Island, NE 68801
Phone 308.385.5170
Fax 308.385.5179
flygrandisland.com

Ken Caldwell
Bandy Gard
Larry Hobbs

BOARD MEMBERS:

HALL COUNTY AIRPORT AUTHORITY

Jim Roe

Lynne Werner

Mike Olson, AAE, Executive Director

2010 ESSENTIAL AIR SERVICE (EAS) BIDS

Airline	Destination	Bid	Aircraft Type	Frequency
American Eagle Airlines	DFW (Dallas/Fort Worth)	\$2,215,582.00	Embraer Regional Jet (37-50 Seat)	13 roundtrips /week
SkyWest Airlines	ORD (Chicago O'Hare)	\$2,999,758.00	Canadair Regional Jet 200 (50-Seat)	12 roundtrips /week
Great Lakes Aviation	DEN (Denver)	\$1,999,827.00	Beech 1900 D (19-Seat)	18 roundtrips /week
Seaport Airlines	DEN (Denver)	\$2,521,726.00	Pilatus PC-12 Single engine turbo prop (9-Seat)	18 roundtrips /week
Seaport Airlines	MCI (Kansas City)	\$1,472,375.00	Pilatus PC-12 Single engine turbo prop (9-Seat)	12 roundtrips /week

Hall County Airport Authority

December 20, 2010

Resolution 10-72

Essential Air Service (EAS) Request for Grand Island, NE

AUTHORITY ACTION TAKEN: Resolving that the Hall County Airport Authority makes the following recommendation to the Department of Transportation (DOT) for air service for the Central Nebraska Regional Airport under the Essential Air Service program: American Eagle Airlines to DFW (Dallas/Fort Worth) Texas on an Embraer (37-50 seat) Regional Jet and the Airport Authority agrees to waive the right to hold in American Airlines upon issuance of 120 days notice to terminate services.



Lynne Werner, Board Chair



Michael J. Olson, Executive Director

COPY
ORIGINAL

RESOLUTION 2010-374

WHEREAS, the Central Nebraska Regional Airport has been working diligently to improve the air service options available to central Nebraskans and to increase the number of enplanements from the Central Nebraska Regional Airport; and

WHEREAS, on December 20, 2010, the Hall County Airport Authority Board approved a resolution authorizing a recommendation to the Department of Transportation to allow American Eagle Airlines to provide 13 weekly round trip nonstop flights to DFW (Dallas/Fort Worth) Texas; and

WHEREAS, the recommendation would serve more passengers in central Nebraska, and would be the best use of federal Essential Air Service subsidies; and

WHEREAS, the City of Grand Island supports the efforts to increase affordable, convenient options for air travel for central Nebraska; and

WHEREAS, increased air traffic to serve central Nebraska would be a valuable asset to the community.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Mayor and City Council of the City of Grand Island hereby pledge their full support, endorsement, and cooperation with the efforts of the Hall County Airport Authority in submitting a recommendation to the Department of Transportation seeking Essential Air Service improvement funding to allow American Eagle Airlines to provide thirteen (13) weekly round trip nonstop flights to DFW (Dallas/Fort Worth) Texas.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to send a letter to the Department of Transportation expressing support of such proposal.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, December 28, 2010.

Jay Vavricek, Mayor

Attest:

RaNae Edwards, City Clerk



City of Grand Island

Tuesday, December 28, 2010

Special Meeting

Item I2

#2010-375 - Approving Bid Award for Heavy Duty Rescue Pumper

Staff Contact: Troy Hughes

Council Agenda Memo

From: Troy Hughes, Fire Chief

Meeting: December 28, 2010

Subject: Purchase of Heavy Duty Rescue Pumper Truck

Item #'s: I-2

Presenter(s): Troy Hughes, Fire Chief

Background

The Fiscal Year 2010/2011 budget, as approved, included the purchase of a heavy duty fire pumper truck. This truck will remove two trucks from front line duty at Fire Station 3, a 1990 Ford pumper and a 1997 Freightliner rescue truck. Neither of these trucks has the capability to cover all the duties required of it; crews must jump back and forth between the two trucks, or if out of the station on one call, return to the station to retrieve the other truck depending upon the nature of the call. Several large industrial facilities are located within Fire Station 3 first due district including, Case New Holland, Chief Industries, and Standard Iron. Having a capable and reliable first due truck is essential to protecting these large industrial facilities.

The General Fund Capital Budget included \$69,000 related to the purchase of this truck. The financing assumption for budget planning purposes was a 10 year lease purchase with the purchase price estimated at \$550,000.

Requests for Proposal (RFP) were issued, received and opened on November 17, 2010, and evaluated related to the truck.

Discussion

Eight proposals were submitted by six different manufacturers. Fire Fox Rescue Equipment submitted three proposals and single proposals were submitted by Smeal Fire Apparatus, Toyne Fire Equipment, Pierce, Ferrara, and Ed M. Feld. The proposals were scored by the use of a scoring matrix that covered six different evaluation categories. The categories were price and delivery, cab/chassis, pumping system, body configuration, auxiliary equipment, and warranty and service. Scores ranged from a high of 112.92 to a low of 45.34. All eight proposals were individually scored by Division Chief Hiemer, and Captains T. Miller, Hale, Stutzman, Sevenker, and Laub. Individual scores were

combined to create an average score for each proposal. The top three scoring proposals were scored a second time by Division Chief Hiemer and Captains Bond and Mayer to insure accuracy. Smeal Fire Apparatus Company had the highest score, Toyne second, and Pierce scoring third highest.

Since the opening of the proposals on November 17, 2010, the Toyne truck has been sold and is no longer available. The Pierce truck may still be available, but scored lower and had a base price (\$488,310.000) before adjustments that was approximately \$50,853.00 higher than the base price proposed by Smeal Fire Apparatus.

Following the scoring process, Smeal Fire Apparatus Company was contacted and arrangements were made to bring the proposed apparatus to Grand Island Fire Station 1 for a physical inspection. This inspection was conducted by Chief Hughes, Division Chief Hiemer, Captains Laub, Stutzman, Hale, Iversen, Sevenker, and all on duty crew members from all four fire stations. The proposed unit has been in demo service at various fire equipment shows across the United States, therefore was not built specifically for Grand Island Fire's needs. The committee of inspectors formulated a list of adjustments needed to make the demo truck fit GIFD's needs. This list was then given to Smeal apparatus representative Mike Semerad for a cost calculation.

On December 3, 2010, Chief Hughes and Captains Hale and Stutzman traveled to the Smeal Fire Apparatus manufacturing facility in Snyder, Nebraska. A final adjustments list was formulated and final pricing was negotiated to finish the unit in a fashion to meet GIFD's needs. The final negotiated price for the truck, adjustments, and loose equipment is \$516,978.00. It was projected this unit would cost \$550,000.00; this final price is \$33,089.00 under the budget projection.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Approve the recommendation of City staff for purchase of the truck from Smeal Fire Apparatus, pending the approval of financing options.
2. Postpone any decision regarding the purchase.
3. Deny the request to purchase the truck.

Recommendation

City Administration recommends that Council approve the Resolution to recommend the purchase of the truck including adjustments and loose equipment from Smeal Fire Apparatus for \$516,978.00, pending council approval of financing at the January 25, 2011 council meeting..

Sample Motion

Move to approve the Resolution to recommend the purchase of one rescue/pumper truck from Smeal Fire Apparatus Company for \$516,978.00, pending council approval of financing at the January 25, 2011 council meeting.

High Scoring Rescue/Pumper Proposal Received from Smeal Fire Apparatus

Base Unit Proposal Price **\$437,457.00**

Adjustments to Base Unit

Communications **\$5,567.00**

Install dealer supplied radio and antenna (\$328), Signtronics 4-postion intercom and pump panel jack (\$4,393), Motorola CDM1550 radio (\$846)

Compartment Configuration **\$12,251.00**

EMS Compartment in rear of cab - 12 volt power point and 120 volt power points (\$397); L1 - 2nd tier shelf to transverse shelf, shelf to be 18" off lower shelf matting (\$394); L1A (rearward) adjustable roll out/tilt down tray to (\$1,522); L2 - adjustable shelf (\$197); L3 - rollout tray to floor (\$1,421); L3 - adjustable roll out/tilt down tray (\$1,522); R1 - storage box added to transverse tray tool board (\$400); R2 - adjustable roll out/tilt down tray (\$1,522); R3 - cargo net over hose storage area (\$133); hose bed - stokes basket compartment added to divider (\$1,047); L-1 rear bulkhead - shorten left side hard suction storage tube (\$117); hose bed – add one (1) divider, abraded finish (\$618); cab – remove right rear facing seat and add EMS compartment, compartment drawing to be provided for approval (\$2,200); R1b - sawzall storage slots, priced for each tool ([\$85each x 2] \$170), DriDek tiling to add shelves/trays (\$264); L4 pumper compartment - spanner wrench sets one (1) Redhead 148-3 one (1) Redhead S146-2, installed (\$260); add 2 1/2" x 1 1/2" adapter on bumper discharge (\$67).

Hydraulic Extrication Equipment Pump and Reels **\$19,989.00**

Danko supplied Hurst Equipment - one (1) Simo electric pump, two (2) Hurst hydraulic reels, streamline couplers, two (2) lead hoses, Hurst fluid for pump & reels (\$14,199); Hurst dump valves (\$2,756); Streamline coupler set installed (\$553); dealer provided custom hydraulic tool mounts for a cutter, a spreader, and two rams (\$1,000); install dealer supplied Hurst tools above compartment R1 in dunnage compartments (\$1,030); 240 volt outlet and switch in compartment R1 (\$451).

Command Lighting and Siren **\$15,137.00**

Command Light on chassis cab, KL-450-BL (\$12,908); Q2B siren, bumper apron, right side (\$2,229).

Chassis Adjustments **\$4,693.00**

4 receiver tubes with 12 volt power leads (\$2,467), Tire Chain Deployment System (\$2,226)

Lettering and Striping **\$2,817.00**

Add non reflective blue striping on paint break line (\$193); lettering as specified - "GRAND ISLAND FIRE" both side of the body, upper area 12" reflective letters, white with blue outline, 18" Stars of life with "FIRE MEDIC" below on each crew door, "R-3" on L3/R3 compartments-18" reflective letters, white with blue outline, install customer supplied door decals x 2, "RESCUE 3" Front bumper, 6" reflective letters, white with blue outline, "DIAL 911" lower rearward area of L1/R 18" reflective letters, white with blue outline, "Serving Since 1874" script letters, solid blue installed above the windows on the crew doors (\$2624).

Total Rescue Pumper Price with Adjustments **\$497,911.00**

Loose Equipment Budget (hose, tools, nozzles, adapters) **\$19,067.00**

Six (6) 5" x 100' LDH, Six (6) 2 1/2" x 100' double jacket hose, red, Six (6) 2 1/2" x 100' double jacket hose, blue, three (3) 1 3/4" x 100' double jacket hose, red, two (2) 1 3/4" x 100' double jacket hose, yellow; three (3) 1 3/4" x 50' double jacket hose, blue; one (1) TFT HMD-VPGI nozzle 1 1/2"; two (2) TFT 6'NHFSW x 5" storz elbow; two (2) TFT 5" storz cap and chain, flag mount, ISG camera and mounted truck charger,

Additional loose equipment quotes were received from Chief Supply \$27,260.01 and The Fire Store \$24,258.68

Total Lease Purchase need for truck and loose equipment **\$516,978.00**

Original budget projection was \$550,000 – final recommendation is \$33,089.00 under projection



Proposed Smeal Fire Apparatus Rescue/Pumper



Jason Eley, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

**REQUEST FOR PROPOSAL
FOR
HEAVY DUTY RESCUE PUMPER**

RFP DUE DATE: November 17, 2010 at 4:00 p.m.

DEPARTMENT: Fire

PUBLICATION DATE: November 1, 2010

NO. POTENTIAL BIDDERS: 7

SUMMARY OF PROPOSALS RECEIVED

DANKO Emergency Equipment
Snyder, NE

Ferrara Fire Apparatus, Inc.
Holden, LA

Toyne, Inc.
Breda, IA

FireFox Rescue Equipment
Parkville, MO

Pierce Manufacturing, Inc.
York, NE

Ed M. Feld Equipment Co., Inc.
Carroll, IA

cc: Troy Hughes, Fire Chief
Jeff Pederson, City Administrator
Dale Shotkoski, City Attorney
Tim Hiemer, Fire Division Chief

Chris Hoffman, Fire Admin. Assist.
Mary Lou Brown, Finance Director
Jason Eley, Purchasing Agent

P1443

RESOLUTION 2010-375

WHEREAS, the City of Grand Island sent out requests for proposals to 17 potential suppliers of a heavy rescue/pumper truck for the Grand Island Fire Department; and

WHEREAS, on November 17, 2010 eight requests for proposals were received, opened and reviewed; and

WHEREAS, the proposal from Smeal Fire Apparatus of Snyder, Nebraska received the highest overall score using a scoring matrix that evaluated six areas: price, cab/chassis, pumping system, body configuration, auxiliary equipment, and warranty and service at a purchase price of \$516,978.00 including adjustments and loose equipment; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the recommendation of City staff to accept the proposal of Smeal Fire Apparatus of Snyder, Nebraska in the amount of \$516,978.00 for one Smeal Fire Apparatus Heavy Rescue/Pumper is hereby approved, pending council approval of financing at January 25, 2011 City council meeting.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, on December 28, 2010.

Jay Vavricek, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
December 23, 2010	☐ City Attorney



City of Grand Island

Tuesday, December 28, 2010

Special Meeting

Item J1

Approving Payment of Claims for the Period of December 22, 2010 through December 28, 2010

The Claims for the period of December 22, 2010 through December 28, 2010 for a total amount of \$399,402.70. A MOTION is in order.

Staff Contact: Mary Lou Brown



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 th Circle Omaha, NE 68130	\$4,833.00	Change order for irrigation
Nature's Helper Sprinkler Systems	2129 S. 156 th 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

40044450 Org Total 66,539.04

0.*

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 +

011

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 # $\$11,412.22$
 $\$8,500.00$

PO #	22469 + 2246
Voucher #	154
Invoice #	PMT 9 - 12/8/10
Description	Utility Improvement - Final
Approved by	<i>[Signature]</i>
Date	12-9-10
Original	Amount
40044450-90122	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.
BID SECTION D - STORM SEWER								
				\$ -		\$ -		\$ -
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	\$ -
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.) 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 BID SECTION F - SANITARY SEWER	\$ 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.	\$ -		\$ -
	BID SECTION G - ELECTRICAL CONDUIT							



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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PARKS ADMINISTRATION
100 E 1ST ST
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.

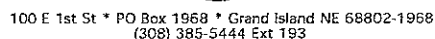
Purchase Order # **22116-00**

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	

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

PO Total \$191,335.18



Fiscal Year 2010 Page 1 of 1

Page 1 of 1

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DIAMOND ENGINEERING CO
PO BOX 1327
GRAND ISLAND NE 68802

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100 E 1ST ST
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 # 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
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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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DIAMOND ENGINEERING CO
PO BOX 1327
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		
			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	20 Clerk	528.86	✓
	INV	20103849	Grand Island Independent	Affidavit 11/14/10 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	42 Clerk	15.18	✓
	INV	20104931	Grand Island Independent	Affidavit 11/27/10 RFP rescue pumper	25 Fire	25.02	✓
	INV	20105111	Grand Island Independent	Affidavit 11/18/10 semi-annual statement	47 Finance	179.92	
	INV	20105353	Grand Island Independent	Affidavit 11/20/10 Animal Advisory NOTICE CITY OF GRAND ISLAND ANIMAL ADVISORY	4X3.500 Legal	9.39	
	INV	20105390	Grand Island Independent	11/20/10 Scoreboards/Veterans Field Complex	21 Parks	30.17	✓
	INV	20105410	Grand Island Independent	Affidavit Bold 11/21/10	49 Clerk	15.63	✓
	INV	20105412	Grand Island Independent	Geotechnical Services, Inc. Conditional Use Permit Affidavit 11/27/10	26 Clerk	15.18	✓
	INV	20106348	Grand Island Independent	Sam and Louie's NYP Liquor License Affidavit 11/27/10	25 Clerk	337.88	✓
				min & claims 11/9 OFFICIAL PROCEEDINGS CITY OF GRAND ISLAND, Affidavit 11/28/10	751		



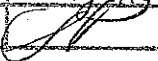
BUS: 402-334-2625
FAX: 402-334-2656

Invoice

BILL TO
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
<div>Partial Payment</div> <div>Voucher # <div><div>PO #</div><div>21434 and 22242</div></div><div><div>Vendor #</div><div>8080</div></div><div><div>Invoice #</div><div>90235</div></div><div><div>Description</div><div>Irrigation Installation</div></div><div><div>Approved by</div><div></div><div><div>Date</div><div>12-16-10</div></div></div><div><div>Org-obj#</div><div>40044450-90122</div><div><div>Amount</div><div>10,883.00</div></div></div></div>			

Thank you for your business!	Total	\$10,883.00
We accept MasterCard & Visa.	Payments/Credits	\$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.	Balance Due	\$10,883.00

* Sprinkler Systems * Holiday Lighting *

2129 S. 156TH 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,
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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

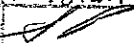
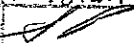
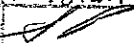
Invoice

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

**S
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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><i>SP</i></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	<i>SP</i>	Date	12-3-10	Org-obj#	40044450-90122	Amount	375.00
PO #	23870																		
Vendor #	896																		
Invoice #	232780																		
Description	Weld extensions																		
Approved by	<i>SP</i>	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

23870-00

SHIP
TO
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



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

Purchase Order

Fiscal Year 2011

Page 1 of 1

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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**

**V
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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
Order #	8586
Invoice #	12/6/10
Description	move picnic shelters
Approved by	JP
Date	12-6-10
Job #	Amount

40044450-90122

3,000.00



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

Purchase Order

Fiscal Year 2011

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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**