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

Presente r(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

3743 Sky Park Road Grand Island, NE 68801

Phone 308,385,5170

Fax 308.385.5179

Hy Crandisland.com

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.

Lynné Werner, Board Chair

Michael J. Olson, Executive Director



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

Approved as to Form

December 23, 2010

City Attorney



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 ½" x 1½" 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).

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 area12" 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 ½" x 100' double jacket hose, red, Six (6) 2 ½" x 100' double jacket hose, blue, three (3) 1 ¾" x 100' double jacket hose, red, two (2) 1 ¾" x 100' double jacket hose, blue; one (1) TFT HMD-VPGI nozzle 1 ½"; 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*



Purchasing Division of Legal Department INTEROFFICE MEMORANDUM



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 Ferrara Fire Apparatus, Inc.

Snyder, NE Holden, LA

Toyne, Inc. FireFox Rescue Equipment

Breda, IA Parkville, MO

Pierce Manufacturing, Inc. Ed M. Feld Equipment Co., Inc.

York, NE 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

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.

- - -

A	dopted	by 1	the	City	Council	of the	City of	f Grand	l Island,	Nebraska,	on I	Decemb	er 28	3, 20	10.

	Jay Vavricek, Mayor
Attest:	
RaNae Edwards, City Clerk	



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

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
Co	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 th Circle	\$4,833.00	Change order for
Sprinkler Systems	Omaha, NE 68130		irrigation
Nature's Helper	2129 S. 156 th 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 22 day of <u>December</u>, 2010.

CITY OF GRAND ISLAND, NEBRASKA, as Owner

By Mou Scoure
Owner Representative

uncil Meeting	cember 21, 2010
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Schedule of Bills

Page 71

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469.242.69* (20. 20x)

43,986.39

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	TRACTOR:				CITY	OF GRAND IS	LAND, NEBR	ASKA		- 1	PAYMENT NO.		9 Final
	OND ENGINEERING CO. BOX 1327	_									DATE:		12/8/2
	ND ISLAND, NE 68802	-		OHLHYIM	PHO(VEMENTS VET	ERANS ATHL	ETIC	FIELD	-			
							·						
Item				Plan			Quantities		Total Amo	unt	Amt. Paid		Total Due
No.	Description		Price Bid	Quantities		Total Cost	Placed		Complet		Prev. Est.		This Est.
	BID SECTION D - STORM SEWER	-				4							
	DID OLD HOLD - STORM SEWER	-			-	\$ <u>-</u>	 	_	\$	_			\$ -
1	Type D Modified Curb Inlet		\$ 1,605.00	1 1	e.a.	\$ 1,605.00	1.00	-	A 4005	00		-	
			+ 1,000.00	 	J.Q	Ψ 1,005.00	1.00	e.a.	\$ 1,605	.00	\$ 1,608	00.5	\$
2	Area Inlet		\$ 1,445.00	3 6	e.a	\$ 4,335.00	3.00 6	e.a.	\$ 4,335	nn s	\$ 4,335	00	\$ -
_	S/II D 1 / 1 / 2 / 2				_				7 .,000		4,000	7.00	J
3	24" Reinforced Concrete Flared End Section		\$ <u>69</u> 5.00	1 €	e.a	\$ 695.00	1.00 €	e.a	\$ 695.	.00 \$	695	.00	\$ -
4	15" Reinforced Concrete Storm Sewer Pipe	`	\$ 27.00	050.40.1	, -			_					
	quantity decreased from 254 to 250.40		\$ 27.00	250.40 1.	.t	\$ 6,760.80	250.40 l	.f	\$ 6,760.	80 \$	6,760	.80 8	\$
	18 st Reinforced Concrete Storm Sewer Pipe	1,9	33.30	543.95 l.	f -	\$ 18,113.54	E40.05 I	_	* 40.440				
	quantity decreased from 550 to 543.95		- 00.00	040.55		φ 10,113.54	543.95 l.	· –	\$ 18,113.	54 \$	18,113	.54 8	<u> </u>
6	24" Reinforced Concrete Storm Sewer Pipe	\$	47.35	106 I.	f 5	\$ 5,019.10	106.00 !.	f	\$ 5,019.	10 \$	5,019.	10 4	
	quantity increased from 100 to 106	_]_			_			_	<u>υ,υτυ,</u>	Ψ	3,019.	.10 3	-
7	Silt Fence	\$	4.35	192 1.1	f <u>\$</u>	\$ 835.20	192.00 1.	f	\$ 835.2	20 \$	835.	20 \$	-
8	Erosion Control Blanket	_ _			_			_					
	Erosion delinet	\$	9.65	40 s.	y. <u>\$</u>	386.00	40.00 s.	y	386.0	00 \$	386.	00 \$	-
1	BID SECTION E - WATER MAIN	+		 .	_			_		_ _			
		\dashv	- -							+		-	
1 :	12" D.I. Water Main	\$	30.30	551 i.f	•	16,695.30	551.00 l.f	-	10.000	0 1 -			
(CO #2 dated 3/23/2010 increased from 432 l.f.		30.00		· <u>Ψ</u>	10,033.30	35 1.00 1.1	. 4	16,695.3	0 \$	18,180.0	00 \$	(1,484.7
	o 654 i.f. for a difference of 222 i.f.)	_						_				- -	
	uantity decreased from 654 to 551				_			-		- -		-	· · · <u></u> ·
	0" D.I. Water Main	\$	36.75		Φ.	147.00			·	+			
	CO #2 dated 3/23/2010 add on)	Ψ	. 30.75	4 i.f.	\$	147.00	4.00 l.f.	\$	147.0	0 \$	294.0	0 \$	(147.00
	uantity decreased from 8 to 4							_		-			
	* D.I. Water Main	\$	01.00		_								
	CO #2 dated 3/23/2010 decreased from 941 Lf.		21.20	860 l.f.	- \$	18,232.00	860.00 l.f.	\$	18,232.00) \$	16,960.0	0 \$	1,272.00
	826 Lf. for a difference of 115 Lf.)										 		
	uantity increased from 826 to 860								-··· <u></u> .		· · · · · · · · · · · · · · · · · · ·		
	D.I. Water Main	•	10.00		_							.	
	CO #2 dated 3/23/2010 decreased from 29 l.f.	\$	18.00	17 l.f.	\$	306.00	<u>17.00 l.f.</u>	\$	306.00) \$_	306.0	0 \$	
	17 l.f. for a difference of 12 l.f.)	+			_								
	TO THE TOTAL CHITCHERICS OF TZ I.I.)								<u> </u>				
Je	ack and Bore 18" Steel Casing	\$	255.83	0 l.f.						-			
(C	O #2 dated 3/23/2010 decreased from 40 l.f.	1	200.00			-	I.f.	\$		+		\$	
	0 Lf. for a difference of 40 Lf.)	+								-	· · · · · · · · · · · · · · · · · · ·	-	
		+								<u> </u>			
Ja	ck and Bore 24" Steel Casing	\$	420.22	40 l.f.	•	16,808.80	40.17		-:	-			
	O #2 dated 3/23/2010 add on)	+*	720.22	40 1.1.	_Φ_	10,808.80	40 l.f.	- \$	16,808.80	\$	16,808.80	\$	
Ĭ.		 						. —		ļ.—	·		
12	" Tapping Saddle and Vaive w/box	\$	4,640.00	0 e.a.	\$	_				 		+-	
(C	O #2 dated 3/23/2010 decreased from 4640 ea	<u>'</u>			Ψ-		e.a.	\$				\$_	
to	0 for a difference of 4640.00 ea)	1								<u> </u>		-	
$oldsymbol{ol}}}}}}}}}}}}}}}$		1-					····································			ļ	<u> </u>	-	
10	" x 10" MJ Tee	\$	1,523.12	1 e.a.	\$	1,523.12		-	1 500 10	-		 - -	
	O #2 dated 3/23/2010 add on)	1	,0-0.12		φ	1,020.12	1 e.a.	\$	1,523.12	\$	1,523.12	\$	
T		1	- +									 	
10	'x 12" MJ Reducer	\$	332.79	1 e.a.	¢.	332.79	4		000 ===	_	<u> </u>	-	
	D #2 dated 3/23/2010 add on)	T-			- Ψ	302.13	1 e.a.	_\$	332.79	\$	332.79	\$	
I	_	T.						_					
10°	Sleeve Coupling	\$	556.26	0 e.a.	\$		0	*		Φ.		-	
) #2 dated 3/23/2010 add on)	1			_Ψ		0 e.a.			\$	1,112.52	\$	(1,112.52)
	antity decreased from 2 to 0											ļ	
	x8" M.J. Tee	\$	384.25	0 e.a.	\$		0.00 e.a.	\$		\$	204.05	φ.	(004.05)
	intity decreased from 1 to 0						5.00 G.a.	Ψ		Ψ	384.25	Ф	(384.25)
12"	x6" M.J. Tee	\$	353.50	1 e.a.	\$	353.50	1.00 e.a.	\$	353.50	\$	353.50	\$	
_										*	000.00	Ψ	
	Retainer Gland	\$	195.98	7 e.a.	\$	1,371.86	7 e.a.	\$	1,371.86	\$	1,567.84	\$	/105.00
	#2 dated 3/23/2010 add on)								-,07 1.00	Ψ	1,307.04	φ	(195.98)
qua	ntity decreased from 8 to 7												
	M.J. Cap	\$	287.15	0 e.a.	\$	-	0.00 e.a.	\$			287.15	¢	(007.15)
12"								w	- 1	u)	207.15	a)b	(287.15)
i	ntity decreased from 1 to 0	'										. T .	1201110/

<u> </u>													
9	- 1110/2210 E-0g. Dolla	\$	185.8	0 0	e.a.	\$ -	ε	e.a.	\$	-		\$	
<u> </u>	(CO #2 dated 3/23/2010 decreased from 4 e.a. to 0 for a difference of e.a.)												
	io o for a difference of e e.a.)							-					
98	12" x 22.5 degree MJ EII	\$	393.4	0 1 6	e.a.	\$ 393.4	40 1.00 e		\$ 393	.40 \$	700.0	0 0	/000 #
	(CO #2 dated 3/23/2010 add on)					Ψ000,-	1.00	.a. ₋	φ <u>393</u>	.40 3	786.8	0 5	(393.40
	quantity decreased from 2 to 1								V==			-	
95	12" x 45 degree MJ Ell	\$	428.6	1 2	a.]	\$ 857.2	22 2.00 e	.a	\$ 857	.22 \$	857.2	2 \$	
	(CO #2 dated 3/23/2010 add on							. [
90	: 12" x 90 degree MJ EII	-			-			_					
90	(CO #2 dated 3/23/2010 add on)	\$	428.6	<u>1</u> 2 e	.a.	\$ 857.2	22 2.00 e.	.a	\$ 857.	.22 \$	428.6	1 \$	428.61
	quantity increased from 1 to 2				-	············	<u> </u>		·····				
10	· · · · · · · · · · · · · · · · · · ·	\$	247.20	3 2 0	.a.	\$ 494.4	0 0000	_	ф 404	40 0		-	
		1	277,20		.a	φ 494,4	0 2.00 e.	a. –	\$ 494.	40 \$	494.40) \$	•
11	8" M.J. Cap	\$	230.60) 1 e	.a.	\$ 230.6	0 1.00 e.	a	\$ 220	60 \$	230.60	+	
					-	200.0	1.00 0.	a	230.	00 p	230.00	4	-
12	12" Gate Valve w/box	\$	1,935.00) 1 e.	.a.	\$ 1,935.0	0 1.00 e.	a	1,935.0	00 \$	1,935.00	4	
									7,000	,	*,000.00	Ψ	
13		\$	1,087.00	2 e.	a	\$ 2,174.00	2.00 e.a	a. :	2,174.0	00 \$	2,174.00	\$	-
	(CO #2 dated 3/23/2010 decreased from 3 e.a.				_			_		1		T	
ļ	to 2 e.a. for a difference of 1 e.a.)				_			_				1	
-	Etro Lindroni Approxist				_								
14	Fire Hydrant Assembly	- \$	3,250.00	3 e.:	a	\$ 9,750.00	3.00 e.a	a§	9,750.0	00 \$	9,750.00	\$	-
15	1-1/2" Service Saddle	-+-	040.5-	-	_		 	_					
1.3	1-1/2 Getvice Saddie	- \$	219.00	2 e.a	a	\$ 438.00	2.00 e.a	t\$	438.0	0 \$	438.00	\$	
16	1-1/2" Corporation Stop	\$	142.00	 				_				ļ. <u>.</u>	
	7 HZ COSPORATION CLOS	- φ -	142.00	2 e.a	13	284.00	2.00 e.a	ı. <u>\$</u>	284.0	0 \$	284.00	\$	
17	1-1/2" Curb Stop	\$	358.00	2 e.a	_	716.00	2000	_	7400			_	
		-	000.00	2. 6.6	· _	7 10.00	2.00 e.a	\$	716.0	0 \$	716.00	\$	
18	1-1/2" Service Tubing	\$	15.70	632 l.f.	-\$	9,922.40	632.00 l.f.	\$	9,922.4	0 8	10.049.00	φ.	(105.00)
	quantity decreased from 640 to 632					0,022.70	1.17	<u> </u>	3,322.4	φ.	10,048.00	Ф	(125.60)
19		\$	533.00	1 e.a	ı. \$	533.00	1.00 e.a.	. \$	533.00	1 8	533.00	ė	
	quantity decreased from 2 to 1						1,122	<u> </u>	000.00	-	303.00	φ	
20	Concrete Blocking for fittings	\$	191.35	7 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.									T		т.	7000
├—	to 6 c.y. for a difference of 2 c.y.)				_								
04	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	\$	
22	Driveway Removal & Replacement	^	400.04										
	CO #2 dated 3/23/2010 add on)	\$	482.31	1 e.a.	5	482.31	1.00 e.a.	\$	482.31	- \$	482.31	\$	
	Original Bid Section "E"							_					
	quantity decreased from 2 to 1				_					 -			
	BID SECTION F - SANITARY SEWER				_			-		+		·	
		-											
1	Tap Existing Sanitary Sewer Manhole	\$	290.00	<u>1</u> ea.	_\$	290.00	1.00 ea.	\$	290.00	\$	290.00	\$	-
2	2ª Low Pressure Sanitary Sewer Force Main				_					ļ			
	quantity increased from 1382 to 1408	\$	5.95	1408 J.f.	\$	8,377.60	1408.00 l.f.	\$	8,377.60	\$	8,377.60	\$	
	6" P.V.C. Sanitary Sewer Pipe	\$	12.70	655 l.f.	\$	8,318.50	GEE OO 15		0.040.50	-	0.515 ==		
	(CO #1 dated 2/9/2010 increased from 594 l.f.	1	, 0	555 1.1,	Ψ_	0,010.00	655.00 l.f.	_\$_	8,318.50	1.3	8,318.50	<u>\$</u>	
	to 870 l.f. for a difference of 276 l.f.)			•						+			
	quantity decreased from 870 to 655				_					1			
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	
											.,5.5.50		
	DH272 Grinder Pump	\$ 31	,620.00	<u>1</u> e.a.	\$	31,620.00	1.00 e.a.	\$	31,620.00	\$	29,300.00 \$;	2,320.00
	Increase amount from \$29,300.00 to \$31,620.00	—											
	a difference of \$2,320.00 for substituting a	-											
	nanhole barrel section and a flat top lid with a Deeter #1725 casting in lieu of a concentric cone.	 											
	2" Cleanout/Valve Assembly	e .	230.00			2.000.00			0.05				
		φ ,,	200.00	<u>3</u> e.a.	\$	3,690.00	3.00 e.a.	\$	3,690.00	\$	3,690.00 \$		
7 2	2ª P.V.C. Conduit (Grinder to pole)	\$	4.25	330 l.f.	\$	1,402.50	330.00 l.f.	.	1 400 50	<u>*</u>	1 100 =0 =		
	quantity decreased from 358 to 330	-		<u> </u>	_Ψ	1,702.00	330.00 1.1.	\$	1,402.50	Ф	1,402.50 \$		
	Dewatering	\$ 5,	745.00	1 i.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		050.00										
	uantity increased from 1 to 3	\$ 8	850.00	<u>3</u> e.a.	\$	2,550.00	3.00 e.a.	\$	2,550.00	\$	2,550.00 \$		
10 C	O #1 dated 2/9/10 addition of PVC 45 degree bend	\$	75.00	0 e.a.	\$		l.s.	\$			\$		
q	uantity decreased from 1 to 0							*			φ.		
- +													
В	ID SECTION G - ELECTRICAL CONDUIT					-							
			P:\Vets Att	nletic Field/Utility Pa	v Estin	nate Possible Fin	ral vis					ne 2	



PO Box 1968 * Grand Island NE 68802-1968 (308) 385-5444 Ext 193

Fiscal Year 2010

Page 1

of 1

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

Purchase

Order #

22116-00

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

DIAMOND ENGINEERING CO PO BOX 1327 GRAND ISLAND NE 68802

PARKS ADMINISTRATION

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

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

				rederal rax r	D #41-6006205	State lax ID#.	Z 1-UZ44	707	
Ve	ndor Phone	Number	Vendo	r Fax Number	Requisition Number	oer -		Delivery Reference	è
					21514				
Date	Ordered	Vendor Nu	mber 🖟	Entered By	Requ	ested By	unit was i	Departme	ent/Location
01/	19/2010	154	ļ	pattib	Patti	Buettner	1	PARKS & F	RECREATION
ltem#	are esta	ar es casterales E	escript	on/Part No.		Oty	UOM	Unit Price	Extended Price
_				AT THE NEW		1.0	JOB	\$191,335.180	\$191,335.18
	ATHLETIC	C FIELD CC G. RESOL	MPLE UTION	X AS PER BID I #2009-303.), SECTIONS D,				
		450 - 90122			\$191,335.18		Ì.		
	40044450	90122			\$191,335.18			- Andrews	
·									
	, ,	1	1.6-1	20/0-					
	pd to	, date	182,	791.37	·			-	
			71	104.00					
	pd 1	2-21-10	- 7						
			101	1. 275.37					
	_	total	190	791,37 484.00),275.37 4 ⁹ 1,059.81				-	
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PO Box 1968 * Grand Island NE 68802-1968 (308) 385-5444 Ext 193

Fiscal Year 2010

Page 1

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

of 1

PARKS ADMINISTRATION 100 E 1ST ST GRAND ISLAND, NE 68801

Purchase Order #

22469-00

PO BOX 1968 308-385-5444 EXT 290 308-385-5488 FAX

DIAMOND ENGINEERING CO PO BOX 1327 **GRAND ISLAND NE 68802**

V ENDOR

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 Phon	e Number Vend	or Fax Number	Requisition Numb 21928	er		Delivery Referen	ce
Date Ordered	Vendor Number	Entered By		ested By		Departm	ent/Location
03/24/2010	154	pattib		Buettner			RECREATION
Item#	1	tion/Part No.	NASTROPHE ASSISTED	Oty	UOM	Unit Price	Extended Price
- CHANGE	ORDER #2 - WA	TER MAIN RELO	OCATION AS	1.0	Each	\$12,428.220	\$12,428.22
PER RES	SOULTION 2010-8 1 <i>450 - 90122</i>	39.	\$12,428.22				
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The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total

\$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	Amount
Regulation by the second			
	PO #23879-00		And would have been supported by the same and the same an
	Seal Expansion Joint		901.25
	154 Valati 154	a production de la company br>La company de la company d	
	5434		
	Description Seal expansion joint Approved by Date 12-9-10		
	40044460-90122 901.25		
THE SECOND CONTRACTOR OF SECOND CONTRACTOR SECOND CONTRACTOR CONTR		Subtotal	\$ 901.25
	State Sales Tax Local Sales Tax		- -
Make all checks payable		TAL DUE	\$ 901.25

Make all checks payable to:The Diamond Engineering Company If you have any questions concerning this invoice, call:(308)382-8362

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.



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 #

23879-00

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

PARKS ADMINISTRATION

DIAMOND ENGINEERING CO PO BOX 1327 GRAND ISLAND NE 68802 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

Ve	endor Phone	≥Number √	endor Fax Number	Requisition Numb	per la		Delivery Referen	
 Date	Ordered	Vendor Numl	oer Entered By		ested By		Penadro	ent/Location
11/19/2010 154 pattib			PARTIES. PROFESSION STATES ON SECURITION AND A	Buettner			RECREATION	
Item#			cription/Part No.		Qty	UOM	Unit Price	
-	SEAL AP	PROXIMATEL	Y 515 FEET OF E	EXPANSION	515.0	LF	\$1.750	\$901.25
	JOINT WITH GRAY SL1 SEALANT. 40044450 - 90122			<i>\$901.25</i>				
	40044450 - 90122		\$901.25					
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				-				

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	GR	PO BOX 1208 AND ISLAND NE 6880	2	:			
_			······································	11 • 84 +			
				11 + 84 +			
Org - Obj#	Amount	Approval	(please initial)	18 · 76 + 15 · 63 +			
10011301-85419	\$1095.98	Rme		10 • 95+			
10011501-85490 10022601-85490	<u>9,39</u> *62.91	115		528 • 86 ÷ 18 • 78 +			
100 22101-85416 Chillioni. 85213	48.99 8.70	The Sec	V	15 · 18 + 15 · 63 + 15 · 18 +			
40033535.90072 40044450-90122	50.29		- Obx	337 · 88 + 80 · 72 +			
10011401-85419	30.17 k	mosc	013	95.98*			
			- -	8 • 26 ÷ 50 • 29 +			
			_ 005 by	58 • 55 •			
			-	23 · 97 ÷ 25 · 02 +			
			- 005 (***)				
			-	0 • *			
				095 • 98 + 58 • 55 + 48 • 99 +			
			E 911° Finance 1	62 • 91 + 79 • 92 +			
				9 • 39 +			

TOTAL: \$1,485.91

007

Against CITY O

For:

3.	TO A STATE OF THE
OF GRAND ISLAND	Description: NOV 2010 BILL



BILLIN	G DATE	TERMS OF PAYMENT		
11/2	28/10	DUE BY	THE 25TH	
ADVERTISER/C	LIENT NUMBER	ADVERTISER/CLIENT NAME		
1002	2600	CITY OF GRAND ISLAND		
SALESPER	SON NAME	TOTAL AMOUNT DUE		
Теггі Тгејо	- Classified	1,485.91		
CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS	
1,485.91	1,485.91 .00		0.00	

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	7
				Affidavit 11/10/10	20		
	INV	20103792	Grand Island Independent	min & claims 10/26 OFFICIAL PROCEEDINGS CITY OF GRAND ISLAND Affidavit 11/14/10	Clark	528.86	L
	INV	20103849	Grand Island Independent	Public Hearing for Utility Easements 11/23/10 CTTY OF GRAN 11/17/10	1,178 Clerk	18.78	<u> </u>
	INV	20103932	Grand Island Independent	Buffalo Wild Wings Affidavit 11/27/10	Cherk 25	15.18	\
	INV	20104931	Grand Island Independent	RFP rescue pumper Affidavit 11/18/10	F: re	25.02	
	INV	20105111	Grand Island Independent	semi-annual statement Affidavit 11/20/10	Finance 4X3.500	179.92	
	, INV	20105353	Grand Island Independent	Ainmal Advisory NOTICE CITY OF GRAND ISLAND ANIMAL ADVISORY 11/20/10	Legal 21	9.39	
	INV	20105390	Grand Island Independent	Scoreboards/Veterans Field Complex Affidavit Bold 11/21/10	Parks	30.17	~
	INV	20105410	Grand Island Independent	Geotechnical Services, Inc. Conditional Use Permit Affidavit 11/27/10	Clerk 26	15.63	<u>, </u>
	INV	20105412	Grand Island Independent	Sam and Louie's NYP Liquor License Affidavit 11/27/10	Clerk 25	15.18	/
-	INV	20106348	Grand Island Independent	min & claims 11/9 OFFICIAL PROCEEDINGS CITY OF GRAND ISLAND, Affidavit 11/28/10	Clerk 751	337.88	\



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

PROJECT

		Net 30		
QTY	DESCRIPTION	N	RATE	AMOUNT
	Completed original contract for Grand Island Atl	nletic Complex	9,883.00	9,883.00
	Completed remaining work on change order	1,000.00	1,000.00	
	Voucher# Partial Pa	yment \$4.833.00		
į	Vendor# 21434 and 2324 Vendor# \$080 Invoice# 90235 Description Irrigation Install Approved by Da			

TERMS

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. 156[™] 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

Fiscal Year 2009

Page 1

of 1

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

Purchase Order #

21434-00

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

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

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

Ve	endor Phone	e Number	Vendo	r Fax Number	Requisition Numb	ber			Delivery Referer	ice
	402-208-				20668					
Date	Ordered	1		Entered By	Requ				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ent/Location
	10/2009	8080		pattib	Patti	Buett			PARKS & RECREATION	
ltem#	The state of the s		.,	on/Part No.			Qty	į.		Extended Price
-	 FURNISHING AND INSTALLATION OF IRRIGATION SYSTEM AT THE NEW VETERANS ATHLETIC 			RRIGATION	İ	1.0	JOB	\$123,750.000	\$123,750.00	
	COMPLE	X AS PER E	BID.	I ERANS ATTI						
	40044	450 - 90122			\$123,750.00					
	40044450	0 - 90122			\$123,750.00					
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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	

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

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

QTY RATE **AMOUNT** DESCRIPTION Install I beams for Scoreboard 2,435.00 2,435.00 Voucher# 23769 Vendor# 896 bwoice# 232779 Description Install I beams Approved by Date 12 -3-10 Org-obj# Ansount 400 44450 - 90122 2,435.00 Thank You! Total \$2,435.00

	Web Site		
-	www.qualitysignsgi.com	ı	\$1.0% (2.0%)

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

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

Purchase Order #

23769-00

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

V E N D O R

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

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

308-385-5426 308-385-5296 FAX

Federal Tax ID #47-6006205

State Tax ID # 21-0244767

Vendor Phone Number Vendor Eax Number Requisition Number Delivery Refer						Delivery Referen	ce		
					23442				
			nber . Entered			ested By			ent/Location
	11/01/2010	896	, ,		Patti	Buettner			RECREATION
lte	Water at 1990 and 199	PROTECULA SEED STATE AND ASSAULT AND ASSAULT OF THE PARTY	escription/Part No.	THE REAL PROPERTY OF THE PARTY	er er er er er er er er er er er er er e	Qty	UOM	Annah Control of the	Extended Price
	- LABOR	AND MATERI	AL TO AUGER I	HOLE:	S AND	1.0	JOB	\$2,435.000	\$2,435.00
	SCORE	BOARD INSTA	ALLATION	UKE					
	40044	1450 - 90122			\$2,435.00				
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The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total

\$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
Orana island, 110. 00002

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 bea	ms		375.00	375.00
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Invoice # 232780 Description Weld Extens	A C	eageneering common extrementary		
Approved by	Date 12-3-10	- Commentative Company of 125 for Line Accounts		
Org-obj#	Ancert			
40044450-90122	375.00			
				,
			. ,	
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

1

Page 1

of 1

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

Purchase Order #

23870-00

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

V E D O R

QUALITY SIGNS & DESIGNS INC 1423 S WEBB RD GRAND ISLAND NE 68803 PARKS ADMINISTRATION
100 E 1ST ST
PO BOX 1968
GRAND ISLAND, NE 68802
308-385-5444 EXT 290

308-385-5488 FAX

Federal Tax ID #47-6006205

State Tax ID # 21-0244767

, a.v. Ve	endor Phon	e Number Vendi	or Fax Number	Requisition Numb	er,		Delivery Referer	ice
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11/	18/2010	896	pattib	Patti	Buettner		PARKS &	RECREATION
Item#		Descrip	tion/Part No.		Oty	UOM	Unit Price	Extended Price
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The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total

\$375.00

Contractor assumes no responsibility for the condition of present waste, water or gas piping. Should it prove faulty, there will be an additional charge.

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	PERMIT						
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	OUTSIDE CHARGES:	ES:					
	CITY DISPOSAL DUMPING FEE	UMPING FEE					
Totol		-					
total Charge	1	Materials and Equipment	 				

SEWER ROOTER & PLUMBING, INC. 816 South Eddy Grand Island, Nebr. 68801 384-2726

INVOICE 70359

Job Location or Special Instructions
Softball Complex

PO #23574-00

Call 1st 10-26-10 Phone No. Work No. After 12 Date Before 12 tanks 1st Call 68302 four pressure City of Grand Island Warranty Grand Island, NE Parks Department Box 1968 Work Requested / Problem? Install C.O.D. o BILL TO: Charge

DESCRIPTION OF WORK PERFORMED

DATE

MSMU tenthe ett an

We Recommend

Brand:
Size and Model #
Serial #:

TOTAL MATERIAL

TOTAL LABOR CITY CHARGES

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERAL FURNISHED UNTILE INAL & COMPLETE PAYMENT IS MADE. AND IS SETTLEMENT IS NOT. MADE AS AGREED. THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)

Thank You!

PAY THIS AMOUNT 5948.05
INTEREST AT 11% PER MONTH AFTER 30 DAYS

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

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

23574-00

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

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

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

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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 DATE DECEMBER	R 13, 2010
City GRAND ISLAND, NE 68802 CUST. NO	
DESCRIPTION	AMOUNT
PURCHSE ORDER 23-828-00 ANCHOR DOWN THREE PICNIC SHELTERS PEQUOTE FOR PARKS ADMINISTRATION.	R \$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:

	Voacher#		
	F0#	23828	inderlyge under der gebruike in der fest der der Bereit verster der der der der der der der der der d
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Carting and and	Description	Angra	own picnic shelters
ì	Approved by	H	Date 12-13-10
-	Cag-obj#	•	Astrough
	40044450	-90/25	763 00



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

Fiscal Year 2011

Page 1

of 1

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

Purchase Order #

23828-00

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

VENDOR

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

Federal Tax ID #47-6006205

State Tax ID # 21-0244767

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11/10/2010 401 patti		pattib	Patti	Buettner		PARKS & RECREATION		
Item#		Descrip	ion/Part No.		or Oty	LIOM	Unit Price	
-	ANCHOR	DOWN THREE F	PICNIC SHELTE	RS AS PER	1.0	JOB	\$763.000	\$763.00
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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

Fed. J.D. 47	7-072233/ Alon Williams
Building Dimensions	20' x 20' x 3
Moving Fee	# 3000 99
Miscellaneous Information	move piente vools
	y
	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	Total Moving Fee Due and Payable Upon Completion of Job

Voucher#

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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 #

23924-00

V ENDOR

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

308-385-5488 FAX WILLIAMS & SON HOUSE MOVERS INC 2883 N OSAGE AVE JUNIATA NE 68955

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

	Ve	ndor Phone 402-461-		Vendor Fax	Number	Requisition Numb	oer -		Delivery Referen	ce buse ship this assure.
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The City of Grand Island is an Affirmative Action/Equal Opportunity Employer

PO Total

\$3,000.00