
City of Broken Bow

Monday, August 13, 2012

City Council Regular Session

Request for Payment by Miller & Associates for Engineering Services

Request for Payment by Miller & Associates in the amount of \$13647.90 for Engineering Services for the College Estates Subdivision

Staff Contact: City Administrator

MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.
P.O. BOX 306
KEARNEY, NE 68848-0306
PH. 308/234-6456

INVOICE NO. 12 0667

July 25, 2012

177-G1-004C
City Clerk
City of Broken Bow
P.O. Box 567
Broken Bow, NE 68822

College Estates Subdivision - Construction Services

Professional Services Rendered as Follows:

Consisting of construction resident services, coordination of preconstruction meeting, correspondence with City Staff and Contractor, preparation and review of pay requests, project management services, preparation of Certificate of Substantial Completion, completion of final documentation to the Department of Health & Human Services and preparation of as-recorded drawings through June 2012, per our Agreement dated February 24, 2012.

Professional Engineer 16.0 Hours @ \$95.00/hour	\$ 1,520.00
Resident Project Representative 206.5 Hours @ \$50.00/hour	10,325.00
CADD Technician 7.0 Hours @ \$55.00/hour	385.00
Mileage 2,760 Miles @ \$0.50/mile	1,380.00
Reproduction Services	<u>37.90</u>
Total Due This Invoice	\$ 13,647.90

Please include the invoice number with your payment.