

# **City of Scottsbluff, Nebraska**

**Monday, November 2, 2015**

**Regular Meeting**

## **Item Claims2**

**Council to consider a request for payment of claims by warrant for Paving District #311, Five Oaks Street Improvements and approve the Resolution.**

**Staff Contact: Nathan Johnson, Assistant City Manager**

# Agenda Statement

Item No.

For meeting of: **November 2, 2015**

**AGENDA TITLE:** Request for payment of claims by warrant for Paving District #311, Five Oaks Street Improvements

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Finance

**PRESENTATION BY:** Rick Kuckkahn

**SUMMARY EXPLANATION:** This is a request for reimbursement of expenses related to engineering services by Baker & Associates, Inc. in the amount of \$2,414.00 for PD #311.

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:** Recommend that council authorize the City Clerk to issue a warrant for payment of the claims.

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## EXHIBITS

Resolution ☒ Ordinance ☐ Contract ☐ Minutes ☐ Plan/Map ☐

Other (specify) ☒ invoices \_\_\_\_\_

**NOTIFICATION LIST:** Yes ☐ No ☐ Further Instructions ☐

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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RESOLUTION NO. \_\_\_\_\_

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SCOTTSBLUFF,  
NEBRASKA:**

That the claim of Baker & Assoc, Inc. in the amount of \$2,414.00, being the fifth pay estimate for Paving District #311, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 2nd day of November, 2015.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

“seal”

**Baker & Assoc Inc.**  
 120 East 16th Street, Suite A  
 Scottsbluff, NE 69361

City of Scottsbluff  
 2525 Circle Drive  
 Scottsbluff, NE 69361

Invoice number 27449  
 Date 10/22/2015

Project 002-164-14 CITY OF SCOTTSBLUFF -  
 SID 311 FIVE OAKS

**Invoice Summary**

Description	Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed
FIVE OAKS STREET IMPROVEMENTS 2014	6,000.00	5,999.00	0.00	1.00	5,999.00
CONSTRUCTION	6,000.00	3,594.05	2,414.00	-8.05	6,008.05
Total	12,000.00	9,593.05	2,414.00	-7.05	12,007.05

**Professional Fees**

	Hours	Rate	Billed Amount
Technician Level 1	15.50	95.00	1,472.50
Technician Level 3	11.75	78.00	916.50
Clerical Level 1	0.50	50.00	25.00
Professional Fees subtotal	27.75		2,414.00
Invoice total			2,414.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27449	10/22/2015	2,414.00	2,414.00				
Total		2,414.00	2,414.00	0.00	0.00	0.00	0.00

Approved by:

Jack W. Baker  
 Project Manager

**RECEIVED**

OCT 26 2015

*Notice: As of February 2010 we will be adding a 7% APR late fee to all invoices which are more than 60 days past due. The minimum late fee for all invoices will be \$50.00.*

