

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Public Inp6

f) Council to consider a request to pay outstanding invoices in the amount of \$9598.51 for improvements to Cleveland Field, which may be reimbursed to the City if outside funding sources are received.

Staff Contact: Nathan Johnson, City Manager



Bob Hessler

2405 Avenue B

Scottsbluff, NE 69361

April 29, 2016

Cleveland field improvements are a welcome addition and the Council appreciates your efforts on their behalf.

At the Council's October 19, 2015 meeting they approved up to \$15,000 to be paid in incremental payments for Cleveland Field improvements for concrete and dugout related work. To date the City has paid \$14,182.78 which includes concrete work and scoreboard electrical toward this project.

The City also paid a total of \$7,126.00 for a safety fence around the top of the bleachers \$1,755.00 as well as two payments of \$1,515.00 and \$3,856.00 to Baker and Associates for project oversight. These three amounts are outside the subject discussion since all are viewed as needed safety improvements and general oversight not a part of the project you promoted.

We are continuing to receive additional billings for dugout fencing, \$6,808.00 and netting, \$2,790.51 that exceed our authorization to pay. You may have other funding sources we are not aware of and if so please let us know. However if additional funding is needed from the City they will have to authorize it at one of their regular meetings. If you wish to appear requesting additional funding please contact Nathan Johnson at 308-630-6202. The Council meetings are on the 1st and 3rd Monday every month. Requests to appear on the agenda for those meetings must be received by the City Clerk no later than the Wednesday preceding the scheduled meeting.

Again the City appreciates your efforts and looks forward to a great season on the improved field.

Attached is an accounting of Cleveland Field expenditures (paid in full) followed by two recent unpaid bills for backstop netting and dugout fencing.

Sincerely

A handwritten signature in black ink that reads "Rick Kuckkahn".

Rick Kuckkahn

Cleveland Field expenditures FYE 9/30/2016

PAID FOR OUTSIDE PROJECT

Date	Vendor	Expense	Dept	Amount
10/22/2015	Baker & Assoc	engineering	contractual services - City Mgr	1,515.00
11/17/2015	Van Pelt Fencing	construction - railing	contractual services - City Mgr	1,755.00
11/20/2015	Baker & Assoc	engineering	contractual services - City Mgr	3,856.00
			sub-total	7,126.00
11/1/2015	Cementer's Mobile Mix	construction - cement	contingency - Parks & Rec	5,850.76
11/22/2015	Barraza Contracting	construction - cement work	contingency - Parks & Rec	6,200.00
12/21/2015	Adams Electric	construction - electrical/scoreboard	contingency - Parks & Rec	1,657.02
2/8/2016	Cementer's Mobile Mix	construction - cement	contingency - Parks & Rec	475.00
			sub-total	14,182.78
			expenditures to date	21,308.78

PROJECT PAYMENTS TO DATE

Baker & Associates

Engineers • Surveyors
 120 East 16th Street, Scottsbluff, NE 69361
 308.632.3123 www.baker-eng.com

INVOICE

INVOICE NO. 2016420
 DATE April 20, 2016

TO City of Scottsbluff
 2525 Circle Drive
 Scottsbluff, NE 69361

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	77704 Black 20' x 101' Netting	\$1,818.54	\$1,818.54
12.00	Turnbuckles	\$28.45	\$341.40
12.00	Thimbles	\$0.75	\$9.00
24.00	Cable Clamp	\$0.64	\$15.36
459.00	1/4" Steel Cable	\$0.75	\$344.25
236.00	Snap Hook	\$1.11	\$261.96
	Copy of receipt is included		

RECEIVED
 APR 22 2016

SUBTOTAL	\$ 2,790.51
SALES TAX	
TOTAL	\$ 2,790.51

Make all checks payable to Baker & Associates
 If you have any questions, Please call Jen at 308-632-3123 or email jrechsteiner@baker-eng.com
THANK YOU FOR YOUR BUSINESS!

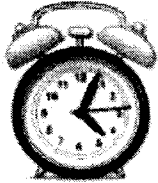


Transaction Details

Description: CARRON NET COMPANY
Transaction Date: 1/25/2016
Posted Date: 1/27/2016
Amount: -\$2,790.51
Category: Merchandise
Details: Sporting Goods



Timeout Warning



Due to inactivity your session with Capital One will expire in seconds.
seconds.

[Continue Session](#)

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Penny Harrison

Subject: Cleveland Field Improvements

ORDER: SCOTTSBLUFF

BAK69361

BILL TO: Baker & Associates
120 E 16TH ST
Scottsbluff, NE 69361
308-632-3123
Barry Swanson

SHIP TO: Baker & Associates
120 East 16th Street
Scottsbluff, NE 69361

SHIP VIA: UPS Ground

PAYMENT: Credit Card

MERCHANDISE:

NETTING - #77704 - #30 nylon, 1 3/4" mesh

Qty	Stock	Color	Height	Width	Price	Extension
1 ea	77704	Black	20' 0"	101' 0"	\$1,818.54	\$1,818.54

1	TOTAL NETS			NETTING TOTAL	\$1,818.54
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Est. Netting Wt. - 70 lbs

Price includes rope bound edges.

HARDWARE

Qty	Stock #	Description	Price	Extension
12 ea	21532	Turnbuckle	\$28.45	\$341.40
12 ea	21534	Thimble	\$0.75	\$9.00
24 ea	21531	Cable Clamp	\$0.64	\$15.36
459 ea	21530	1/4" Steel Cable	\$0.75	\$344.25
236 ea	21533	Snap Hook	\$1.11	\$261.96

Est. Hardware Wt. - 98 lbs

HARDWARE TOTAL	\$971.97
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QUOTE TOTAL	\$2,790.51
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CARRON NET COMPANY
1623 17TH ST
THO RIVERS HI 69241
920-793-2217

Merchant ID: 162502390
Ter# ID: 5214

Phone Order

VISA

XXXXXXXXXXXX243

Entry Method: Manual

Approved: Online

01/25/16

ANS Code: Z
CVV2 Code: N

Inst#: 000000003

Appr Code: 045466

11:16:37

Amount: \$ 2,790.51
Tax: \$ 0.00
Total: \$ 2,790.51

Customer Copy
THANK YOU

BAK69361

69361

Van Pelt Fencing Company, Inc.
 727 S. Beltline Hwy. East
 Scottsbluff, NE 69361
 (308) 633-2100 Fax: 633-2101

Invoice

DATE	INVOICE #
4/5/2016	7131

BILL TO
Bob Hessler 2405 Ave B. Scottsbluff, NE 69361 <i>City SCB</i> <i>Cleveland Field</i>



P.O. NO.	TERMS	PROJECT
	Due Upon Receipt	Cleveland Field

QUANTITY	DESCRIPTION	RATE	TOTAL
49	8' 9 gauge fabric, 1 5/8" toprail, 2 3/8" posts, SS40	13.00	637.00T
5	8' x 3" SS40 end post w/fittings	69.00	345.00T
1	8' x 4' walk gate, SS40 frame, 9g fill	175.00	175.00T
129	6' chain link fence, 9 gauge fabric, 2 3/8" x 8' SS40 posts	10.50	1,354.50T
10	6' x 2 7/8" SS40 end post with fittings	52.00	520.00T
1	6' x 2 7/8" SS40 corner post w/fittings	65.00	65.00T
3	Concrete, cubic yd.	98.00	294.00T
93	Labor rate per hour	47.50	4,417.50
	Discount on labor and materials	-1,000.00	-1,000.00
		Subtotal	\$6,808.00
		Sales Tax (0.00)	\$0.00
		Payments/Credits	\$0.00
Terms: Interest charged at 1% per month after 30 days. A 2% charge will be added on credit card and check card payments. Thank you. We are pleased to accept Visa and MasterCard Please call for more information.		TOTAL	\$6,808.00

Bob Hessler
DOUCOT

