

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Claims2

Council to approve the request for payment of claims by warrant for Paving District #312, Reganis Subdivision and approve the Resolution.

Staff Contact: Liz Hilyard, Finance Director

Agenda Statement

Item No.

For meeting of: **November 7, 2016**

AGENDA TITLE: Request for payment of claims by warrant for Paving District #312, Regains Subdivision.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Nathan Johnson

SUMMARY EXPLANATION: This is a request for reimbursement of expenses related to engineering services provided by M.C. Schaff & Associates in the amount of \$3,200.00 for PD #312.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Recommend that Council authorize the City Clerk to issue a warrant for payment of the claim.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) invoice _____

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager



RECEIVED

OCT 17 2016

M.B.
10-20-16

Invoice

Part of the MCS Family of Companies
818 South Beltline Highway East
Scottsbluff, NE 69361
Phone (308) 635-1926
www.mcschaff.com

October 14, 2016
Project No: RM140169-00
Invoice No: 0000016333

City of Scottsbluff
2525 Circle Dr.
Scottsbluff, NE
69361

Project RM140169-00 Reganis 12th Avenue Paving District

Professional Services through October 7, 2016

Phase	002	Paving District 312	
Design		\$73,820.50	
Inspection		72,363.00	
Material Testing		1,869.00	
As Built Drawings & Assessments		<u>3,200.00</u>	
		\$151,252.50	
Less Previous		<u>- 148,052.50</u>	
Fee			3,200.00

Total this Invoice \$3,200.00

Due upon receipt - 1.5% per month interest charged on all accounts 30 days past due. Tax ID# 47-0529287

RESOLUTION NO. _____

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

That the claim of M.C. Schaff and Associates, Inc. in the amount of \$3,200.00, being the fourteenth pay estimate for Paving District #312, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 7th day of November, 2016.

Mayor

ATTEST:

City Clerk

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