

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Claims3

Council to approve the request for payment of claims by warrant for Paving District #313, Owen/Avenue G 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 #313, Owen/Avenue G Subdivision.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Nathan Johnson

SUMMARY EXPLANATION: This is a request for reimbursement of expenses related to construction services provided by Infinity Construction in the amount of \$97,693.20 for PD #313.

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) Contractors Application for Payment

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Project: 002-166-16
 Scottsbluff S.I.D. #913 (Avenue G)

Application for Payment No. 1
 For Work accomplished through the date of: October 27, 2016
 Owner: City of Scottsbluff
 2525 Circle Drive
 Scottsbluff, NE 68361
 (308) 630-6244
 Fax: (308) 630-6294

Contractor: Infinity Construction
 P.O. Box 2453
 Scottsbluff, NE 68363
 (308) 632-3800
 Fax: (308) 632-8466

M.B.
 10-27-16

| Item No. | Description of Work | Unit | Scheduled Value | | | Work Completed | | |
|---|------------------------------------|------|-----------------|----------|-------------|----------------|-------------|---------------------|
| | | | Unit Price | Quantity | Amount | Quantity | Retainage * | Materials Stored ** |
| Schedule A - Street Construction | | | | | | | | |
| A-1 | Mobization | LS | \$6,500.00 | 1.00 | \$6,500.00 | 1 | | |
| A-2 | Grading & Subgrade Preparation | SY | \$5.00 | 2,068.00 | \$10,340.00 | 1940 | | \$6,500.00 |
| A-3 | Base Course - 2" | SY | \$2.00 | 2,068.00 | \$4,136.00 | 1940 | | \$9,700.00 |
| A-4 | Pavement - 6" PCC | SY | \$38.00 | 1,679.00 | \$63,802.00 | 1631 | | \$3,880.00 |
| A-5 | Sidewalk - 5" PCC | SY | \$45.00 | 83.00 | \$3,735.00 | | | \$61,978.00 |
| A-6 | Curb & Gutter - 30" PCC | LF | \$15.00 | 580.00 | \$8,700.00 | 580 | | \$8,700.00 |
| A-7 | Curb Returns - 6" PCC | EA | \$1,800.00 | 4.00 | \$7,200.00 | 3 | | \$5,400.00 |
| A-8 | ADA Ramps | SY | \$85.00 | 24.00 | \$2,040.00 | | | \$2,304.00 |
| A-9 | Cross Pans - 6" PCC | LS | \$48.00 | 48.00 | \$2,304.00 | | | |
| A-10 | Drainage Swale | LS | \$1,200.00 | 1.00 | \$1,200.00 | | | |
| A-11 | Barricades, Type III | EA | \$500.00 | 5.00 | \$3,000.00 | | | |
| A-12 | Gravel Surface - 6" | SY | \$5.00 | 20.00 | \$100.00 | | | |
| A-13 | Rip Rap (6'-12") | CY | \$50.00 | 3.00 | \$150.00 | | | |
| A-14 | 4" PCC Apron | EA | \$500.00 | 1.00 | \$500.00 | | | |
| Schedule B - Sanitary Sewer Construction | | | | | | | | |
| B-1 | Sanitary Sewer - 8" PVC | LF | \$50.00 | 100.00 | \$5,000.00 | 100 | | \$5,000.00 |
| B-2 | Manhole - 4' Diameter | EA | \$4,286.00 | 1.00 | \$4,286.00 | 1 | | \$4,286.00 |
| B-3 | Connect to Existing Sanitary Sewer | EA | \$800.00 | 1.00 | \$800.00 | 1 | | \$800.00 |

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by all prior Applications for Payment, inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Contractor: *Infinity Construction*
 Authorized Signature: *[Signature]* Dated: *10/27/16*

Baker & Associates: *Paul E. Gross*
 Authorized Signature: *[Signature]* Dated: *10/27/16*

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Baker & Associates, Inc. Engineers * Architects * Surveyors 120 East 16th Street, Suite A, Scottsbluff, Nebraska 68361

| | |
|--|--------------|
| Total Contract Amount: | \$123,793.00 |
| Total value of work & materials completed: | \$108,548.00 |
| Less amount paid, previous estimates: | |
| Less retainage: | 10% |
| TOTAL AMOUNT DUE THIS APPLICATION: | \$97,693.20 |

* - Retainage based on percent of completion of the individual item
 ** - Materials on site, not installed (Invoices required)

RESOLUTION NO. _____

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

That the claim of Infinity Construction in the amount of \$97,693.20, being the fifth pay estimate for Paving District #313, 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

"seal"