

# **City of Scottsbluff, Nebraska**

**Monday, December 5, 2016**

**Regular Meeting**

## **Item Claims2**

**Council to consider the request for payment of a claim to Baker and Associates 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: **December 5, 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 engineering services provided by Baker & Associates in the amount of \$4,995.00 for PD #313.

**BOARD/COMMISSION RECOMMENDATION:**

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

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**EXHIBITS**

Resolution     Ordinance     Contract     Minutes     Plan/Map

Other (specify)  Engineers invoice

**NOTIFICATION LIST:** Yes  No  Further Instructions

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

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

*MB.*

City of Scottsbluff  
 2525 Circle Drive  
 Scottsbluff, NE 69361

Invoice number 28091  
 Date 10/26/2016

Project 002-166-16 CITY OF SCOTTSBLUFF -  
 AVENUE G STREET DISTRICT (ZACK  
 OWEN)

**Invoice Summary**

Description	Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed
SITE SURVEY & EXISTING SITE PLAN	1,750.00	1,755.00	0.00	-5.00	1,755.00
DESIGN	8,750.00	8,747.50	0.00	2.50	8,747.50
CONSTRUCTION SERVICES	8,000.00	0.00	4,995.00	3,005.00	4,995.00
<b>Total</b>	<b>18,500.00</b>	<b>10,502.50</b>	<b>4,995.00</b>	<b>3,002.50</b>	<b>15,497.50</b>

**Professional Fees**

	Hours	Rate	Billed Amount
Principal	4.00	150.00	600.00
Professional Level 1	1.00	135.00	135.00
Technician Level 1	41.50	100.00	4,150.00
Clerical Level 1	1.00	50.00	50.00
<b>Professional Fees subtotal</b>	<b>47.50</b>		<b>4,935.00</b>

**Reimbursables**

	Units	Rate	Billed Amount
Per Cylinders	4.00	15.00	60.00
<b>Invoice total</b>			<b>4,995.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
28091	10/26/2016	4,995.00	4,995.00				
<b>Total</b>		<b>4,995.00</b>	<b>4,995.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Jack W. Baker  
 President

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

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

That the claim of Baker & Associates in the amount of \$4,995.00, being the sixth 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 5th day of December, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

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

"seal"