

City of Scottsbluff, Nebraska

Monday, May 1, 2017

Regular Meeting

Item Claims2

Council to consider a request for payment to Infinity Construction by warrant for Paving District #313, Avenue G, Owen Development and approve the Resolution.

Staff Contact: Liz Hilyard, Finance Director

Agenda Statement

Item No.

For meeting of: **May 1, 2017**

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 \$22,787.80 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) Engineers Pay Application No. 2

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

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 \$22,787.80, being the ninth 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 1st day of May, 2017.

Mayor

ATTEST:

City Clerk

"seal"



Engineers - Architects - Surveyors
Since 1977

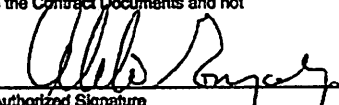
Project: 002-166-16
Scottsbluff S.I.D. #313 (Avenue 'G')

Application for Payment No. 2
For Work accomplished through the date of: April 27, 2017

FINAL

Owner: City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361
(308) 630-6244
Fax: (308) 630-6294

Contractor: Infinity Construction
P.O. Box 2453
Scottsbluff, NE 69363
(308) 632-3800
Fax: (308) 632-8466

Item No.	Description of Work	Unit	Scheduled Value			Work Completed		Materials Stored **	Total Completed Plus Stored	% Completed
			Unit Price	Quantity	Amount	Quantity	Retainage *			
Schedule A - Street Construction										
A-1	Mobilization	LS	\$6,500.00	1.00	\$6,500.00	1		\$6,500.00	100%	
A-2	Grading & Subgrade Preparation	SY	\$5.00	2,068.00	\$10,340.00	2062		\$10,310.00	100%	
A-3	Base Course - 2"	SY	\$2.00	2,068.00	\$4,136.00	2062		\$4,124.00	100%	
A-4	Pavement - 6" PCC	SY	\$38.00	1,679.00	\$63,802.00	1679		\$63,802.00	100%	
A-5	Sidewalk - 5" PCC	SY	\$45.00	83.00	\$3,735.00	77		\$3,465.00	93%	
A-6	Curb & Gutter - 30" PCC	LF	\$15.00	580.00	\$8,700.00	580		\$8,700.00	100%	
A-7	Curb Returns - 6" PCC	EA	\$1,800.00	4.00	\$7,200.00	4		\$7,200.00	100%	
A-8	ADA Ramps	SY	\$85.00	24.00	\$2,040.00	24		\$2,040.00	100%	
A-9	Cross Pans - 6" PCC	LS	\$48.00	48.00	\$2,304.00	48		\$2,304.00	100%	
A-10	Drainage Swale	LS	\$1,200.00	1.00	\$1,200.00	1		\$1,200.00	100%	
A-11	Barracades, Type III	EA	\$600.00	5.00	\$3,000.00					
A-12	Gravel Surface - 6"	SY	\$5.00	20.00	\$100.00	20		\$100.00	100%	
A-13	Rip Rap (6"-12")	CY	\$50.00	3.00	\$150.00	3		\$150.00	100%	
A-14	4" PCC Apron	EA	\$500.00	1.00	\$500.00	1		\$500.00	100%	
Schedule B - Sanitary Sewer Construction										
B-1	Sanitary Sewer - 8" PVC	LF	\$50.00	100.00	\$5,000.00	100		\$5,000.00	100%	
B-2	Manhole - 4' Diameter	EA	\$4,286.00	1.00	\$4,286.00	1		\$4,286.00	100%	
B-3	Connect to Existing Sanitary Sewer	EA	\$800.00	1.00	\$800.00	1		\$800.00	100%	
<p>CONTRACTOR'S Certification:</p> <p>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.</p>						<p>Total Contract Amount: <u>\$123,793.00</u></p> <p>Total value of work & materials completed: <u>\$120,481.00</u></p> <p>Less amount paid, previous estimates: <u>\$97,693.20</u></p> <p>Less retainage: 10%</p> <p>TOTAL AMOUNT DUE THIS APPLICATION: <u>\$22,787.80</u></p>				
<p>Contractor: <u>Infinity Construction</u>  Dated: <u>4-27-17</u></p> <p>Authorized Signature</p>										
<p>Payment of the above AMOUNT DUE THIS APPLICATION is recommended.</p> <p>Baker & Associates: <u>Brad E. Gross</u> Dated: <u>4/27/17</u></p> <p>Authorized Signature</p>										
<p>* - Retainage based on percent of completion of the individual item ** - Materials on site, not installed (Invoices required)</p>										

Baker & Associates, Inc. Engineers * Architects * Surveyors 120 East 16th Street, Suite A, Scottsbluff, Nebraska 69361