

City of Scottsbluff, Nebraska

Monday, May 1, 2017

Regular Meeting

Item Claims3

Council to consider a request for payment to Baker & Associates 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 engineering services provided by Baker & Associates in the amount of \$367.50 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 invoice

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 Baker & Associates in the amount of \$367.50, being the eighth 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"

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

City of Scottsbluff
 2525 Circle Drive
 Scottsbluff, NE 69361

Invoice number 28177
 Date 12/28/2016

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	7,630.00	367.50	2.50	7,997.50
Total	18,500.00	18,132.50	367.50	0.00	18,500.00

Professional Fees

	Hours	Rate	Billed Amount
Principal	1.00	150.00	150.00
Professional Level 1	0.50	135.00	67.50
Technician Level 1	1.50	100.00	150.00
Professional Fees subtotal	3.00		367.50
Invoice total			367.50

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		
28141	11/30/2016	2,635.00	2,635.00				
28177	12/28/2016	367.50	367.50				
Total		7,997.50	3,002.50	0.00	4,995.00	0.00	0.00

Approved by:

Jack W. Baker
 President

