City of Scottsbluff, Nebraska Monday, June 15, 2015 Regular Meeting

Item Claims2

Council to consider a request for payment of claim by warrant for Paving District #311, Five Oaks Street Improvements and approve the Resolution.

Staff Contact: Renae Griffiths, Finance Director

Agenda Statement

Item No.

For meeting of: June 15, 2015

AGENDA TITLE: Request for payment of claim by warrant for Paving District #311, Five Oaks Street Improvements

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION: This is a request for reimbursement of expenses related to engineering services by Baker & Assoc, Inc. in the amount of \$1,579.05 for PD #311.

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 D No D Further Instructions D							
APPROVAL FOR SUBMITTAL:							
		City Manager	r				

Rev 3/1/99CClerk

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

City of Scottsbluff 2525 Circle Drive Scottsbluff, NE 69361 Invoice number Date

5 27129 04/21/2015 6-1-15

Project 002-164-14 CITY OF SCOTTSBLUFF -SID 311 FIVE OAKS

Invoice Summary

Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed
6,000.00	5,999.00	0.00	1.00	5,999.00
6,000.00	0.00	1,579.05	4,420.95	1,579.05
12,000.00	5,999.00	1,579.05	4,421.95	7,578.05
			· · · ·	
		Hours	Rate	Billed Amount
		2.50	128.00	320.00
		6.50	95.00	617.50
	an an an an tha she she ta	1.00	78.00	78.00
	•	3.00	165.00	495.00
Profe	ssional Fees subtol	al 13.00		1,510.50
				Billed
		Units	Rate	Amount
				68.55
		a de la ser a de la ser		
			Invoice total	1,579.05
	Amount 6,000.00 6,000.00 12,000.00	Amount Billed 6,000.00 5,999.00 6,000.00 0.00 12,000.00 5,999.00	Amount Billed Billed 6,000.00 5,999.00 0.00 6,000.00 0.00 1,579.05 12,000.00 5,999.00 1,579.05 4 4 4 8 4 4 9 5,999.00 1,579.05 12,000.00 5,999.00 1,579.05 4 4 4 2.50 6.50 1.00 3.00 9 70 fessional Fees subtotal 13.00	Amount Billed Billed Remaining 6,000.00 5,999.00 0.00 1.00 6,000.00 0.00 1,579.05 4,420.95 12,000.00 5,999.00 1,579.05 4,421.95 12,000.00 5,999.00 1,579.05 4,421.95 12,000.00 5,999.00 1,579.05 4,421.95 4421.95 12,000.00 5,999.00 1,579.05 4,421.95 12,000.00 5,999.00 1,579.05 4,421.95 128.00 6.50 95.00 1.00 78.00 3.00 165.00 Professional Fees subtotal 13.00 13.00 4.42 4.42

Aging	Summary

	Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90 Over 120
، برز،	27129	04/21/2015	1,579.05	1,579.05		•	
		Total	1,579.05	1,579.05	0.00	0.00	0.00 0.00

Approved by:

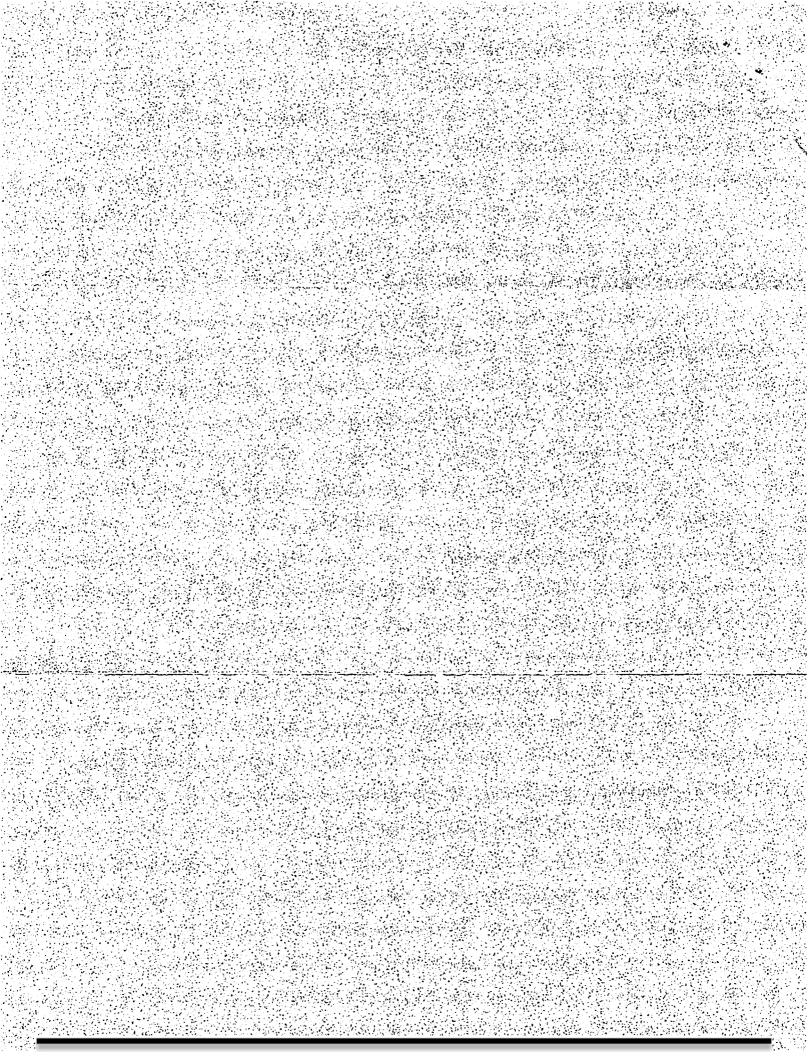
R APR 2 3 2015

Jack W. Baker Project Manager

City of Scottsbluff

Invoice number 27129

Invoice date 04/21/2015 Page 1 of 2

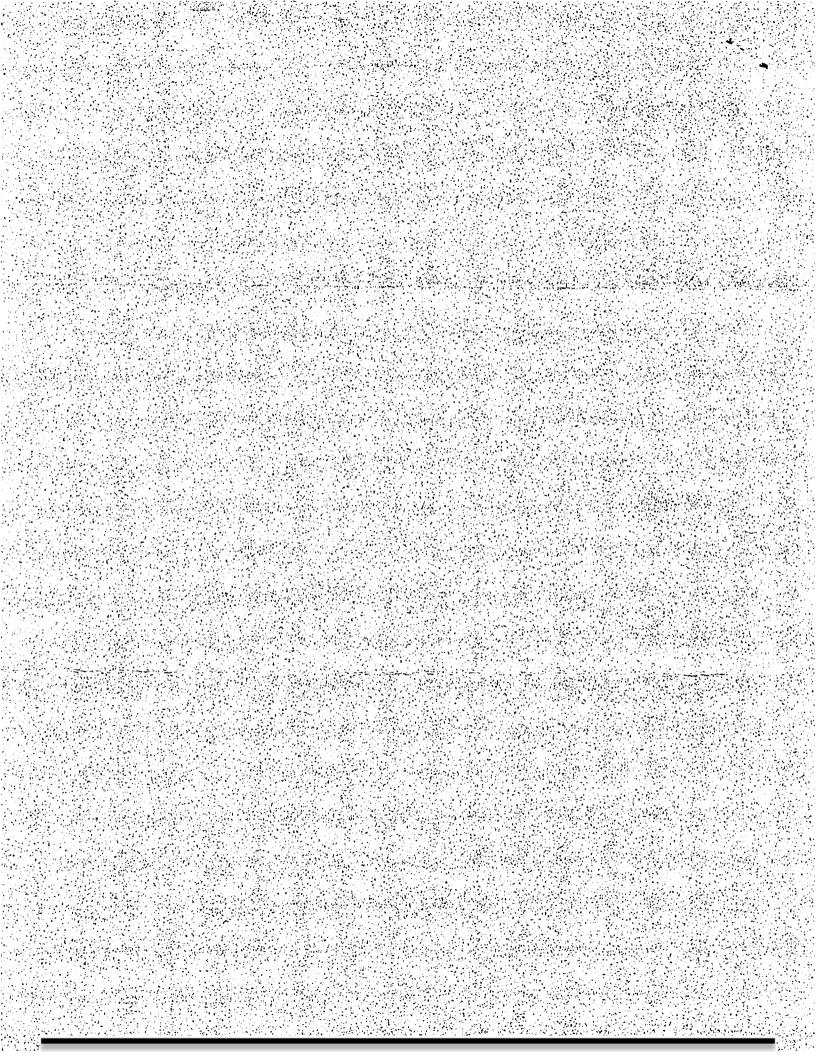


City of Scottsbluff			
Project 002-164-14	CITY OF SCOTTSBLU	JFF - SID 311	FIVE OAKS

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Notice: As of February 2010 we will be adding a 7% APR late fee to all invoices which are more than 60 days past due. The minimum late fee for all invoices will be \$50.00.



RESOLUTION NO. _____

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

That the claim of Baker & Assoc, Inc. in the amount of \$1,579.05, being the second pay estimate for Paving District #311, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 15th day of June, 2015.

ATTEST:

Mayor

City Clerk

"seal"