

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 No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

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

S
 M.B.
 6-1-15

City of Scottsbluff
 2525 Circle Drive
 Scottsbluff, NE 69361

Invoice number 27129
 Date 04/21/2015

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

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed
FIVE OAKS STREET IMPROVEMENTS 2014 CONSTRUCTION	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
Total	12,000.00	5,999.00	1,579.05	4,421.95	7,578.05

Professional Fees

	Hours	Rate	Billed Amount
Professional Level 1	2.50	128.00	320.00
Technician Level 1	6.50	95.00	617.50
Technician Level 3	1.00	78.00	78.00
Survey Crew - 2 man	3.00	165.00	495.00
Professional Fees subtotal	13.00		1,510.50

Reimbursables

	Units	Rate	Billed Amount
Survey Supplies			68.55

Invoice total **1,579.05**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
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:

RECEIVED

APR 23 2015

Jack W. Baker
 Project Manager

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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.

Mayor

ATTEST:

City Clerk

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