

2019 Resolutions

<u>Resolution No.</u>	<u>Adpoted</u>	<u>Description</u>
2019-1	1/8/2019	Approve payment #14 to JEO - Flood Risk Reduction - \$83.00

RESOLUTION 2019-1

RESOLUTION AUTHORIZING PAYMENT #14 TO
JEO CONSULTING GROUP, INC.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA:

WHEREAS, JEO Consulting Group, Inc. has submitted Pay Request No. 14 for work performed for completed work of Task 1 – SWIF Development through December 14, 2018; and

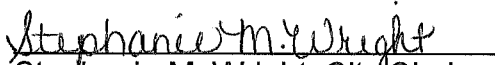
WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$83.00 for the Broken Bow Flood Risk Reduction.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay JEO Consulting Group, Inc. \$83.00.

PASSED AND APPROVED this 8th day of January, 2019.


Jonathon Berghorst, Mayor

ATTEST:


Stephanie M. Wright, City Clerk





Invoice

December 19, 2018
Project No: R171495.00
Invoice No: 106973
Invoice Amount: 83.00

City of Broken Bow
PO Box 504
314 So. 10th Avenue
Broken Bow, NE 68822

Project Manager Joshua Johnson
Project R171495.00 Broken Bow Flood Risk Reduction
Professional Services through December 14, 2018
Refer to attached Progress Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Task 2 - Levee ROW Determination	\$8,500.00	100 %	\$8,500.00	\$8,500.00	0.00
Task 3 - Railroad Levee EAP	\$7,500.00	94 %	\$7,069.00	\$7,069.00	0.00
Task 4 - Programmatic Recommendations	\$10,000.00	100 %	\$10,000.00	\$10,000.00	0.00
Hourly to a Maximum Phase(s)					
Task 1 -SWIF Development	\$55,000.00		\$27,180.75	\$27,097.75	\$83.00
Total	\$81,000.00		\$52,749.75	\$52,666.75	\$83.00
Total Amount Due Upon Receipt					\$83.00

Email Invoice to: clerk@cityofbrokenbow.org
Email Invoice to: rcallan@lnrd.org



Monthly Progress Report

PROJECT | Broken Bow Flood Risk Reduction Project SWIF-EPP

JEO PROJECT NO. | 171495.00

DATE PREPARED | December 18, 2018

1. Work Completed During Current Period (December 2018)

- Coordinate with USACE regarding railroad tie-back levee EAP approval
- Submit finalized programmatic flood risk reduction recommendations

2. Planned Work for Next Period (January 2019)

- Upon EAP approval, request USACE reassessment of levee system rating
- Identify next steps based upon EAP approval

3. Project Schedule

- Project is proceeding according to schedule set forth by USACE

4. Information Needed from the City

- None

5. Next Meeting(s)

- None