

RESOLUTION 2020-1

**RESOLUTION AUTHORIZING PAYMENT #21 TO
JEO CONSULTING GROUP, INC.**

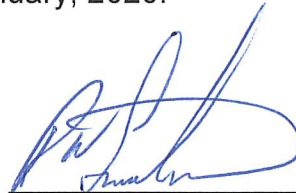
BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA:

WHEREAS, JEO Consulting Group, Inc. has submitted Pay Request No. 21 for work performed for completed work of Task 1 – SWIF Development through December 20, 2019; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$705.75 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. \$705.75.

PASSED AND APPROVED this 14th day of January, 2020.

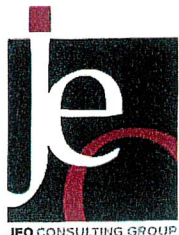


Rod Sonnichsen, Council President

ATTEST:


Stephanie M. Wright, City Clerk





Engineering | Architecture | Surveying | Planning

Invoice

December 24, 2019

Project No: R171495.00

Invoice No: 114208

Invoice Amount: 705.75

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

Project Manager Ross Lawrence

Project R171495.00 Broken Bow Flood Risk Reduction

Professional Services through December 20, 2019

- See 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	100 %	\$7,500.00	\$7,500.00	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		\$39,539.75	\$38,834.00	\$705.75
Total	\$81,000.00		\$65,539.75	\$64,834.00	\$705.75
Total Amount Due Upon Receipt					\$705.75

Email invoice to: clerk@cityofbrokenbow.org and rcallan@lnrd.org



Monthly Progress Report

PROJECT | Broken Bow Flood Risk Reduction Project SWIF-EPP

JEO PROJECT NO. | 171495.00

DATE PREPARED | December 20, 2019

1. Work Completed During Current Period (thru December 2019)

- SWIF development and EAP project closeout

2. Planned Work for Next Period (January 2020)

- Draft scope/fee development for levee closure design and construction services
 - i. Pending project discussion and coordination with City officials

3. Project Schedule

- Pending project discussion and coordination with City officials

4. Information Needed from the City

- Coordination with JEO to develop understanding of proposed tasks moving forward

5. Next Meeting(s)

- None

Please contact Ross Lawrence (rlawrence@jeo.com) at 402-474-8751 with any questions.