



BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

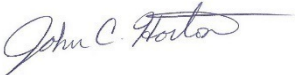
Item No. 6g
For Meeting of 04/20/2020

ITEM TITLE: Resolution approving Pay Request in the amount of \$201,000.00 for Shive Hattery for Project Bluejay Public Improvements Project

CONTACT PERSON: John Horton, Public Works Director

SUMMARY EXPLANATION: This pay request is to pay Shive Hattery, the City's engineer on the Southwest District infrastructure improvements near the Project Bluejay site. The total contract with Shive Hatter is for \$2,196,000 and prior to this payment, the City has paid \$1,226,400.

A percentage of this expenditure is eligible for reimbursement from the RISE grant the City was awarded from the Iowa Department of Transportation.

<p><input checked="" type="checkbox"/> Resolution _____ Ordinance ___ Contract _____ Other (Specify) _____</p> <p>Funding Source _____</p> <p>APPROVED FOR SUBMITTAL _____</p> <p style="text-align: center;"> Public Works Director</p>
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RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200420-108

RESOLUTION APPROVING THE PAY REQUEST FOR SHIVE HATTERY IN THE AMOUNT OF
\$201,000.00 FOR THE PROJECT BLUEJAY PUBLIC IMPROVEMENTS PROJECT

WHEREAS, on November 4th, the City approved an agreement with Shive-Hattery for professional services related to public improvement projects; AND

WHEREAS, on Shive-Hattery has submitted Pay Application #4 in the amount of \$201,000; AND

WHEREAS, the total amount of the contract is \$2,196,000; AND

WHEREAS, prior to this payment, the total amount paid has been \$1,226,400; AND

WHEREAS, a portion of the professional fees are eligible for reimbursement through the City's RISE grant.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Pay Request for Shive Hattery is hereby approved in the amount of \$201,000.00.

Passed this 20th day of April, 2020,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Enos				
Cox				
McKenzie				
Elrod				
Peffer				

Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

Marketa Oliver
City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

April 3, 2020
Invoice No: 4193931 - 4

Project Bluejay Public Improvements
Services provided February 8, 2020 through March 27, 2020:

Total Fee	2,196,000.00			
Percent Complete	65.00	Total Earned	1,427,400.00	
		Previous Fee Billing	1,226,400.00	
		Current Fee Billing	201,000.00	
		Total Fee		201,000.00
		AMOUNT DUE THIS INVOICE		\$201,000.00

NTH