



**BUSINESS OF THE CITY COUNCIL  
BONDURANT, IOWA  
AGENDA STATEMENT**

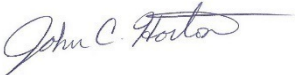
Item No. 5q  
For Meeting of 06/15/2020

**ITEM TITLE:** Resolution approving Pay Request in the amount of \$112,050.00 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.

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. 200615-185

RESOLUTION APPROVING THE PAY REQUEST FOR SHIVE HATTERY IN THE AMOUNT OF  
\$112,050.00 FOR THE PROJECT BLUEJAY PUBLIC IMPROVEMENTS PROJECT

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

WHEREAS, Shive-Hattery has submitted Pay Application #6 in the amount of \$112,050.00; AND

WHEREAS, the total amount of the contract is \$2,241,000.00; AND

WHEREAS, prior to this payment, the total amount paid to date has been \$1,792,800.00; 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 \$112,050.00.

Passed this 15th day of June, 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

June 11, 2020  
Invoice No: 4193931 - 6

Project Bluejay Public Improvements  
**Professional Services from April 25, 2020 to May 29, 2020**

Total Fee	2,241,000.00			
Percent Complete	85.00	Total Earned	1,904,850.00	
		Previous Fee Billing	1,792,800.00	
		Current Fee Billing	112,050.00	
		<b>Total Fee</b>		<b>112,050.00</b>
		<b>Total this Invoice</b>		<b>\$112,050.00</b>

NTH

RISE Eligible - 96.5%: \$108,128.25  
Non-RISE Eligible - 3.5%: \$3,921.75