

REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

PW071101-13

Project Name & Number: SE Connector (N) – I90 to Hwy. 44 Project No. SSW01-1136

Project Description: Relocate water and sanitary sewer utilities to accommodate construction of SDDOT's SE Connector Highway Project. Includes relocating 1250' of City's 42" sanitary sewer outfall line, 250' of 14" water main along Hwy 44, 300' of water main and 650' of an 8" sewer force main along Elkvale, misc. utility adjustments, and placing various sleeves for future utility crossings.

Consultant: CETEC Engineering Services, Inc. Note: Contingent on SDDOT approval

Original Contract Amount: \$41,316.44 **Original Completion Date:** Plans: Sep-14-01 Const: Dec-31-02

Amendment Number: _____

Amendment Description: _____

Current Contract Amount: \$41,316.44 **Current Completion Date:** _____

Change Requested: _____

New Contract Amount: \$41,316.44 **New Completion Date:** _____

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$35,118.97	833	4380	Sewer Improvements
\$6,197.47	933	4381	Water Improvements
\$41,316.44	Total		

Agreement Review & Approvals

Project Manager _____ Date _____ Division Manager _____ Date _____

Department Director _____ Date _____ City Attorney _____ Date _____

ROUTING INSTRUCTIONS

Route **two** originals of the **Agreement** for review and signatures.
 Finance Office: Retain one original
 Project Manager: Retain second original for delivery to Consultant
 cc: Public Works
 Engineering
 Project Manager

FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

	Date	Initials	Approved	
Appropriation			Y	N
Cash Flow			Y	N