## REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN **PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT** PW022702-09

| Project Name & Nur   | <b>nber</b> : Pre | liminary analy: | sis/design for | N Lacrosse/E Anamosa Intersection Improvements ST02-1189   |  |  |
|--|-------------------|-----------------|----------------|--|--|--|
| Project Description: Consultant will evaluate current traffic demand and future (2025) needs. Consultant will produce a              |                   |                 |                |  |  |  |
| Preliminary Design Report with recommendations including street, signal, lighting, and utility improvements. This preliminary design |                   |                 |                |  |  |  |
| will enable us to scope a current construction project while making provision for future needs.                                      |                   |                 |                |  |  |  |
| Consultant: Kadrm  | nas, Lee & Ja     | ackson          |                |  |  |  |
| Original Contract Amount: 17021.49 O   |                   |                 | 17021.49       | Original Completion Date: July 1, 2002   |  |  |
| Amendment Numbe  | r:                |                 |                |  |  |  |
| Amendment Description:   |                   |                 |                |  |  |  |
|  |                   |                 |                |  |  |  |
|  |                   |                 |                |  |  |  |
| Current Contract Amount: Current Completion Date:  |                   |                 |                |  |  |  |
| Current Contract Amount: Current Completion Date:  Change Requested:   |                   |                 |                |  |  |  |
| New Contract Amount: \$0.00 New Completion Date:   |                   |                 |                |  |  |  |
|  |                   |                 |                | ·  |  |  |
| Funding Source Thi   | s Request:        | :               |                |  |  |  |
| Amount   | Dept.             | Line Item       |                | Comments   |  |  |
| \$17.021.49  | 910               | 4223            |                |  |  |  |
|  |                   |                 |                |  |  |  |
|  |                   |                 |                |  |  |  |
| \$17,021.49  | Total             |                 |                |  |  |  |
|  |                   |                 |                |  |  |  |
|  |                   |                 | Agreement      | Review & Approvals   |  |  |
| Project Manager  |                   |                 | Da             | te Division Manager Date   |  |  |
| Department Director  |                   |                 | Da             | ate City Attorney Date   |  |  |
|  | ROUTING INSTE     | RUCTIONS        |                | FINANCE OFFICE USE ONLY  |  |  |
| Route <b>two</b> originals of the <b>Agreement</b> for review and signatures.  |                   |                 |                | (Note to Finance: Please write date of Agreement in appropriate space in the Agreement document) |  |  |
| Finance Office: Retain one original Project Manager: Retain second original for delivery to Consultant cc: Public Works              |                   |                 |                | Appropriation Date Initials Approved Y N   |  |  |
| Engineering Project Manager  |                   |                 |                | Cash Flow Y N  |  |  |