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

No. PW032702-12

Pr∩i	ect Name & Nur	mber. ⊔an	wthorna Avani	ıe Sanitary Sewer	Reconstruction, Pro	iect Na 2508 a	n6		
Proj e Proj	ect Description posed amendment	: Amendm	nent No. 2 to p onal design wo	provide additional ork associated with	design services for the East Ohio Street. d increase of \$7,690	ne above-mentio Amendment will	ned project.	sum fee	for
Con	sultant: CETE	EC Engineerir	ng Services, In	IC.					
Orig	inal Contract A	mount:	Ç	\$129,671.80 Or	iginal Completior	Date: Oct.	31, 2001		
Ame The		ption: Cr ma	ax of \$129,671	1.80 to a max of \$ 14,151.80 for Prel	\$114,151.80 to \$121, 137,361.80. iminary and Final De ng and Construction	sign Services,	This amendme		
	Cha	Contract Am ange Reque Contract Am	sted:	\$129,67 \$7,690 \$137,361	0.00	ompletion Date			7, 2002
Fund	ding Source Thi			1					
Fund	ding Source Thi	is Request: Dept.	Line Item		(Comments			
Fund			Line Item	Sewer	(Comments			
Fund	Amount	Dept.	Line Item 4223 4223	Water	(Comments			
Fund	Amount \$1.000.00 \$500.00 \$5,000.00	Dept. 833 933 910	4223 4223 4223	Water Street	(Comments			
Fund	Amount \$1,000.00 \$500.00	Dept. 833	4223 4223 4223	Water	(Comments			
Funo	Amount \$1,000.00 \$500.00 \$5,000.00 \$1,190.00	Dept. 833 933 910 910	4223 4223 4223	Water Street Drainage	view & Approvals				
	Amount \$1,000.00 \$500.00 \$5,000.00 \$1,190.00	Dept. 833 933 910 910	4223 4223 4223	Water Street Drainage					Date
Proje	Amount \$1,000.00 \$500.00 \$5,000.00 \$1,190.00 \$7,690.00	Dept. 833 933 910 910	4223 4223 4223	Water Street Drainage Agreement Re	view & Approvals				Date
Proje	Amount \$1,000,00 \$5,000,00 \$5,000,00 \$1,190,00 \$7,690,00	Dept. 833 933 910 910 Total ROUTING INSTR e Agreement for r Retain one o Retain secor	Line Item 4223 4223 4223 4223 RUCTIONS eview and signature	Mater Street Drainage Agreement Re Date Date	view & Approvals Division Manager	FINANCE OFFIC			Date