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

No. PW041002-05

Project Name & Number: Omaha Street Utilities – 12th Street to East Boulevard – SSW02-1106

Project Description: Design for the construction of water main and sanitary sewer main improvements at various locations along Omaha Street from 12th Street to East Boulevard. The construction project will be let in conjunction with the SDDOT project to be let in January 2003

Consultant: CETEC Engineering Services Inc.

Original Contract Amount: $72,535.50 **Original Completion Date:** November 18, 2002

Amendment Number:

Amendment Description:

Current Contract Amount: **Current Completion Date:**

Change Requested:

New Contract Amount: $0.00 **New Completion Date:**

Funding Source This Request:

Amount	Dept.	Line Item	Comments
$23,211.36	833	4223	Sewer Improvements
$49,324.14	933	4223	Water Improvements
$72,535.50	**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