

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

**No. PW050102-07**

**Project Name & Number:** Hemlock, Sycamore, Sitka, Bluebird, Fir and Fir Ct. Reconstruction

**Project Description:** Reconstruct the streets listed above. Includes some water main and service replacement, some drainage & Storm sewer construction w/edge drains through out, some sewer main replacement, and overlay or replacement of pavement

**Consultant:** Clark Engineering Company

**Original Contract Amount:** \$40,240.00 **Original Completion Date:** 2001

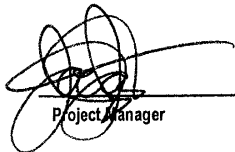
**Amendment Number:** 1

**Amendment Description:** Split project into two separate construction bid proposals to accommodate funding restrictions.  
. Added Blue Bird and Fir Courts. Added water service repairs of polybutylene lines.

<b>Current Contract Amount:</b>	<u>\$40,240.00</u>	<b>Current Completion Date:</b>	<u>June 23, 2001</u>
<b>Change Requested:</b>	<u>\$25,867.00</u>		
<b>New Contract Amount:</b>	<u>\$66,107.00</u>	<b>New Completion Date:</b>	<u>March 1, 2002</u>

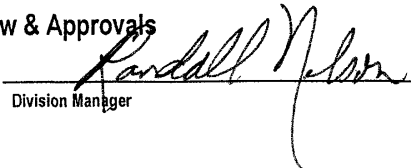
**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$25,867.00	910	4223	Additional work ammendment
\$25,867.00	<b>Total</b>		

  
Project Manager

**Agreement Review & Approvals**

4/19/02  
Date

 4-19-02  
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