

REQUEST AUTHORIZATION FOR MAYOR AND F
PROFESSIONAL SERVICES AG
OR AMENDMENT

No. PW082702-14

GN

Project Name & Number: Hawthorne Avenue street and utilities Reconstruction – Phase Two, Project No. SS02-954

Project Description: Grading, Surfacing, Curb & Gutter, Storm Sewer, Water Main, and Sanitary Sewer Main

Consultant: American Engineering and Testing

Original Contract Amount: \$1,446.50 **Original Completion Date:** NA

Amendment Number:

Amendment Description:

Current Contract Amount: \$1,446.50

Current Completion Date: NA

Change Requested:

New Contract Amount: \$1,446.50

New Completion Date: NA

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$361.00	910	4223	Street (25%)
\$506.00	833	4223	Sewer (35%)
\$290.00	933	4223	Water (20%)
\$289.50	910	4223	Drainage (20%)
\$1,446.50	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