

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

Project Name & Number: Omaha Street Utilities – 12th Street to East Boulevard
Project No. SSW02-1106

Project Description: Geotechnical work for the design of the replacement of Water and Sanitary Sewer Mains on Omaha Street from 12th St. to E. Boulevard. To be bid and constructed in conjunction with SDDOT project.

Consultant: FMG, Inc.

Original Contract Amount: \$9,427.50

Original Completion Date: September 13, 2002

Amendment Number: 1

Amendment Description: Construction density testing on the utility trench backfill.

Current Contract Amount: \$9,427.50

Current Completion Date: September 13, 2002

Change Requested: \$28,088.60

New Contract Amount: \$37,516.10

New Completion Date: November 12, 2004

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$27,011.59	933	4223	Water Improvements - Professional Service (72%)
\$10,504.51	833	4223	Sewer Improvements - Professional Service (28%)
\$37,516.10	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