

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

Date: 2/10/05

Project Name & Number: East Mall Drive Connection; Project No. ST03-1334

CIP #: 50485

Project Description: Engineering to include an infrastructure study with a report, surveying and design for water, sewer, drainage, and street construction in conjunction with the SDDOT I90/Exit 60 Reconstruction.

Consultant: Ferber Engineering

Original
Contract Amount: \$91,345.00

Original
Contract Date: 10/20/03

Original
Completion Date: 1/2/04

Amendment Number: #1

Amendment Description: Construction related services to include general administration, resident engineering representation and project coordination

Current Contract Amount:	\$91,345.00	Current Completion Date:	
Change Requested:	\$82,340.00		
New Contract Amount:	\$173,685.00	New Completion Date:	November 1, 2006

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$82,340.00		4223	SDDOT Road Swap money to fund
\$82,340.00	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