

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

Date: 9/7/05

Project Name & Number: Anamosa Street Reconstruction (from Haines Avenue to LaCrosse St.) **CIP #: 50518**
SSW05 - 1471

Project Description: Engineering to include an Infrastructure Study with a report, survey, and Preliminary Design for all of the street, drainage, water and sewer on the entire corridor and a Final Design on the 1st Phase.

Consultant: FMG, Inc.

Original Contract Amount: \$ 315,000.00	Original Contract Date: 9/7/05	Original Completion Date: 5/1/06
--	---------------------------------------	---

Amendment Number:


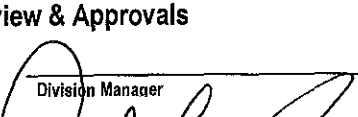

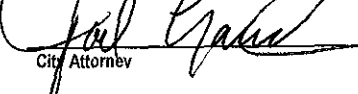
Amendment Description:

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
\$27,000.00	833	4223	
\$30,000.00	933	4223	
\$258,000.00	STP		SDDOT Urban Systems Funding workorder
\$315,000.00	Total		

Agreement Review & Approvals

 _____ Project Manager	9/8/05 _____ Date	 _____ Division Manager	9/8/05 _____ Date
 _____ Department Director	9/15/05 _____ Date	 _____ City Attorney	9-13-05 _____ 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	9/15/05	[Signature]	Y N
Cash Flow			Y N