

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

Date:

Project Name & Number: Stoney Creek Water Booster Station and Well House,
Project No.: W03- 953

CIP #: 50318

Project Description: Combination Well House and Booster Station that will provide water for the Hwy 16 elevated reservoir and the proposed Red Rock reservoir. Areas benefiting from the project are Hwy 16, Wildwood, Southwest, Carriage Hills, and Red Rocks.

Consultant: CETEC Engineering Services, Inc.

Original
Contract Amount: \$265,654.60

Original
Contract Date: October 09, 2006

Original
Completion Date: December 29, 2007

Amendment Number: One

Amendment Description: Amendment is for the following services: 1. Provide design and admin. services for Emergency Booster Pump System, 2. Provide Construction observation and admin. services associated with the failure and subsequent replacement of the well pump unit, and 3. Provide supplemental construction observation and admin. services resulting from failure of General Contractor to complete project within the specified contract time.

Current Contract Amount: \$265,654.60

Current Completion Date: December 29, 2007

Change Requested: \$25,337.50

New Contract Amount: \$290,992.10

New Completion Date: December 26, 2008

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$12,668.75	933	4223	Water Enterprise Fund Consultant Services
\$12,668.75	934	4223	Water Enterprise Fund Consultant Services
\$25,337.50	Total		

Agreement Review & Approvals

Project Manager _____ Date _____

Division Manager _____ Date _____

Department Director _____ Date _____

City Attorney _____ Date _____

ROUTING INSTRUCTIONS

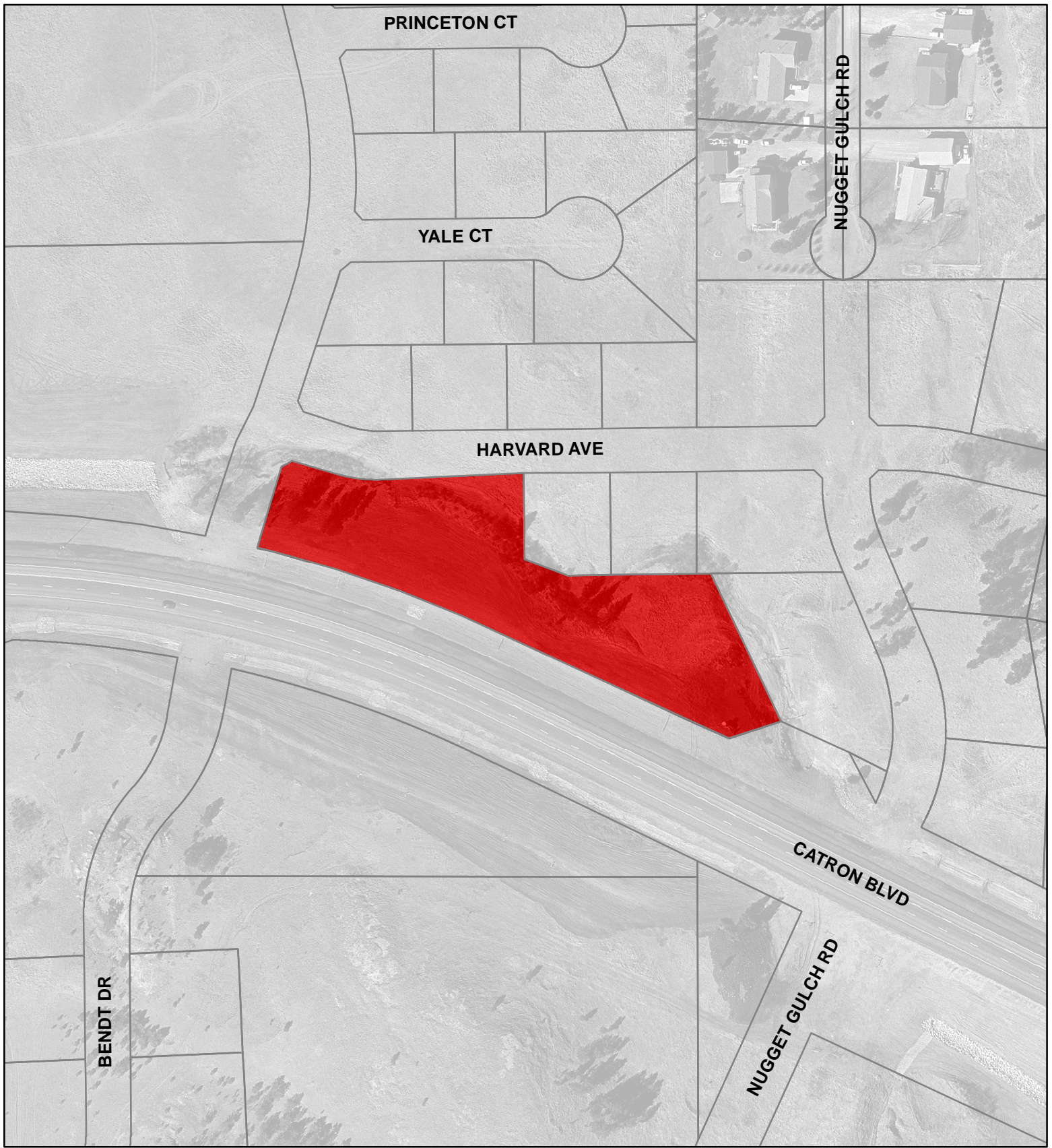
Route **two** originals of the **Agreement** for review and signatures.
Finance Office - Retain one original
Project Manager - Retain second original for delivery to Consultant
cc: Public Works
Engineering
Project Manager

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

EXHIBIT "A"



WELL #12 STONEY CREEK BOOSTER STATION
PROJECT NO. WO3-953
CIP 50318

