## REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICED TO SIGN PROFESSIONAL SERVICES AGRE PW013101-24 OR AMENDMENT

Project Name & N	lumber: Wes	st Chicago/44th	Street Preliminar	y Intersection Design:	ST-01-1085			
Project Descripti	on: This proje	ect will determi	ne the best way	o signalize the West C	hicago/44 <sup>th</sup> S	treet intersection	on. Spec	ific
concerns to be add	Iressed include t	he close proxir	nity of the West	Chicago/South Canyon	intersection,	and roadway g	jeometric	
and median improv	vements.							
Consultant: Fe	Isburg, Holt, & U	llevig						
Original Contract	Amount:		\$15,000 <b>Or</b>	iginal Completion Date:April 9, 2001				
Amendment Num	nber:							
Amendment Des	cription:							
Curren	t Contract Amo	ount:	Current Con	npletion Date	e:			
Change Requested: New Contract Amount:			\$0.00 New Completion Date:					
Funding Source	This Request:							
Amount	Cost Center	Line Item	Comments					
\$15.000.00	910	4223						
\$15,000.00	Total							
			Agreement Re	view & Approvals				
Project Manager Date				Division Manager Date				
Department Director			Date	City Attorney				Date
<b>ROUTING INSTRUCTIONS</b> Route <b>two</b> originals of the <b>Agreement</b> for review and signatures.				FINANCE OFFICE USE ONLY (Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)				
Route <b>two</b> originals Finance Offic Project Mana	e: Retain one or			Date of Agreement I	Initials	Appr		
cc: Public Works Engineering				Appropriation Cash Flow			Y Y	N N
-	t Manager							