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

PW031401-10

Pro	ject Name & Nur	nber : Hig	hway 16 / Tisł	n Drive Infrastructu	ure Impi	rovements ST	01-871			
Pro	ject Description	: Construc	ct Infrastructur	rastructure improvements including, Street, Water Main, Sanitary Sewer Main and Storm Sewer						
to	serve the proposed									
	eliminary plat throug		<u> </u>			•		,		
		hree, Inc.	.5.							
	ginal Contract Ar			\$33,941.50 Or	iginal	Completion	Date: July	2, 2001		
Am	endment Numbe	er:								
Am	endment Descrij	ption:								
	·									
Current Contract Amount: \$33,941 Change Requested: \$33,941.							mpletion Dat	te:	July	2, 2001
Fur	nding Source Thi	s Request	:	1						
	Amount Dept. Line Item				Comments					
	\$12,218.94	910	4370	Street Improvements						
	\$7,467.13 910 4371 Drainage Impr					ents				
	\$7,127.72 833 4380 Sewer Improv					S				
	\$7,127.71									
	\$33,941.50	Total								
				Agreement Re	view 8	Approvals				
Project Manager Da					Div	ision Manager				Date
Department Director Date					City	Attorney				Date
		ROUTING INSTI	RUCTIONS				FINANCE OFFI	CE USE ONLY		
Route two originals of the Agreement for review and signatures.					(Note to	Finance: Please wri	te date of Agreement	in appropriate space in	-	
Finance Office: Retain one original Project Manager: Retain second original for delivery to Consultant					Ann	priotion	Date	Initials	Appro	
cc: Public Works Engineering					Cash	opriation Flow			Y	N N
	Project Mai	-			Cuon					