

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

PW041101-05

Project Name & Number: Hawthorne Avenue Sanitary Sewer Reconstruction, Project No.:SS98-806

Project Description: Provide geotechnical services for the above-mentioned project

Proposed contract is a time and materials with a maximum not to exceed \$3,800.00.

Consultant: FMG, Inc.

Original Contract Amount: _____ **Original Completion Date:** _____

Amendment Number: _____

Amendment Description: _____

Current Contract Amount: _____ **\$3,800.00** **Current Completion Date:** May 3,2001

Change Requested: _____

New Contract Amount: _____ **\$3,800.00** **New Completion Date:** May 3,2001

Funding Source This Request:

Amount	Dept.	Line Item	Comments
max. \$570	833	4223	Sewer 15% of Billing (Drain Filter material and bedding materials)
max. \$570	933	4223	Water 15% of billing (Bedding materials)
max. \$1,710	910	4223	Street 45 % of billing (Edge Drain, Base, AC mill, Fabric & Geotextile)
max. \$950	910	4223	Drainage 25% of Billing (Foundation material, grndwater, foundation)
\$3,800.00	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