

**REQUEST AUTHORIZATION FOR MAYOR AND FINANCE COMMITTEE SIGN  
PROFESSIONAL SERVICES AGREEMENT  
OR AMENDMENT**

**Project Name & Number:** Park View Drive Extension  
ST02-1006

**Project Description:** Street and storm detention grading, storm sewer, sanitary sewer main & services, water main and services, ACC paving, PCC curb and gutter, approach pavement, and bike path/sidewalk.

**Consultant:** Ferber Engineering Company

**Original Contract Amount:** \$64,052.50

**Original Completion Date:** 31 January, 2003

**Amendment Number:** N/A

**Amendment Description:** N/A

**Current Contract Amount:** \$64,052.50

**Current Completion Date:** 31 January, 2003

**Change Requested:** \$0.00

**New Contract Amount:** \$64,052.50

**New Completion Date:** 31 January, 2003

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$13,772.38	910	4370	City streets portion
\$7,104.80	910	4371	City drainage portion
\$4,372.18	933	4381	City water portion
\$3,279.14	833	4380	City sewer portion
\$35,524.00	250	4370/71/80/81	Assessments
\$64,052.50	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