

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

No. PW081402-09

Project Name & Number: Omaha Street Utilities – 12th Street to East Boulevard
Project No. SSW02-1106

Project Description: Geotechnical work for the design of the replacement of Water and Sanitary Sewer Mains on Omaha Street from 12th St. to E. Boulevard. To be bid and constructed in conjunction with SDDOT project.

Consultant: FMG, Inc.

Original Contract Amount: \$9,427.50

Original Completion Date: September 13, 2002

Amendment Number:

Amendment Description:

Current Contract Amount: _____

Current Completion Date: _____

Change Requested: _____

New Contract Amount: _____ \$0.00

New Completion Date: _____

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$3,111.08	933	4223	Water Improvements - Professional Service
\$6,316.42	833	4223	Sewer Improvements - Professional Service
\$9,427.50	Total		

Agreement Review & Approvals

(Huus)

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