

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

**Project Name & Number:** Bridge Repairs/ST03-1161

**Project Description:** Lead based paint removal/repaint of substructure of Chapel Lane and E. Main St. bridges and mill and PCC overlay of Sheridan Lake Rd. and E. Main St. bridges over Rapid Creek.

**Consultant:** TSP

**Original Contract Amount:** \$18,292.50

**Original Completion Date:** 1/1/2003

**Amendment Number:**

**Amendment Description:**

**Current Contract Amount:** \$18,292.50

**Current Completion Date:** January 1, 2003

**Change Requested:**

**New Contract Amount:** \$18,292.50

**New Completion Date:**

**Funding Source This Request:**

| Dept. | Line Item | Comments                                |
|-------|-----------|---|
| 910   | 4223      | Project Number ST03-1161/bridge repairs |
|       |           |   |
|       |           |   |
|       |           |   |

**Total**

## Agreement Review & Approvals

Joe Jagodzinski

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 |