

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

No. PW011403-05

Project Name & Number: Tower Road Slide Area Reconstruction ST01-973

Project Description: Preliminary design of realignment and reconstruction of Tower Road

Consultant: CETEC Engineering Services, Inc.

Original Contract Amount: \$49,870.00

Original Completion Date: N/A

Amendment Number: 1

Amendment Description: Supplemental intersection traffic study and supplemental water main design

Current Contract Amount: \$49,870.00

Current Completion Date: n/a

Change Requested: \$2,199.20

New Contract Amount: \$52,069.20

New Completion Date: January 30, 2003

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$699.20	910	4223	Traffic Study
\$1,500.00	602	4223	Water Main Design
\$2,199.20	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