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

No. PW042903-04

Proje	ect Name & Nur		nendment No. oject No. W00-		lan Lake Road and Sunse	t Vista Road W	ater Main E	Extension	,
Proje	ect Description:	Provide	preliminary de	sign, final design,	and bidding services as o	utlined in the Ag	reement d	ated	
May	/ 15, 2000 and am	ended as in	dicated on the	attachments.					
Cons	sultant: Renn	er & Sperlich	n Engineering (Company					
Oriai		•	Maximum lim	iting fee of	ainal Camplatian Data	100% P&S	3		
Origi	inal Contract A	mount: _	\$12,652	2.00 O F	ginal Completion Date	8/9/00			
Ame	ndment Numbe	er: (2) Tw	0						
	ndment Descrip			maximum limiting	fee of \$19,823.10 will be	increased by \$6	,500.00 for	r addition	al
	•	·			will be increased to \$26,3				
	ase refer to the att			Airriairi iirriiairig 100	Will be mereded to \$20,0	20.10 00 0 1000	int or timo ai	<u> </u>	16.
1 160	ase relei to the att	acried docui	ilicitis.						
		ontract Am		\$19,823	.10 Current Comple	etion Date:		May 11	, 2001
Change Requested: \$6,500									
	New C	Contract Am	nount:	\$26,323.	10 New Comple	etion Date:		June 6	5, 2003
Func	ding Source Thi ا	is Request	: I	Í					
Func	ding Source Thi Amount	s Request Dept.	: Line Item		Comm	nents			
Func	Ī	Dept.	Line Item	Original Contra		nents			
Func	Amount \$12,652.00 \$7,171.10	Dept. 602-933 602-933	Line Item 4223 4223	Amended No.1	ct	nents			
Func	Amount \$12,652.00	Dept. 602-933 602-933	Line Item 4223 4223	Amended No.1		nents			
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	Amount \$12,652.00 \$7,171.10 \$6,500.00	Dept. 602-933 602-933	Line Item 4223 4223	Amended No.1 Amended No.2	ct (This Request)	nents			Date
Proie	Amount \$12,652.00 \$7,171.10 \$6,500.00 \$26,323.10	Dept. 602-933 602-933	Line Item 4223 4223	Amended No.1 Amended No.2 Agreement Rev	(This Request) view & Approvals	nents			Date
Proie	Amount \$12,652.00 \$7,171.10 \$6,500.00 \$26,323.10	Dept. 602-933 602-933 Total	4223 4223 4223	Amended No.1 Amended No.2 Agreement Res	(This Request) view & Approvals Division Manager City Attorney		ONLY		
Proie	Amount \$12,652.00 \$7,171.10 \$6,500.00 \$26,323.10	Dept. 602-933 602-933 Total	Line Item	Amended No.1 Amended No.2 Agreement Rev Date	(This Request) view & Approvals Division Manager City Attorney	NANCE OFFICE USE		e Agreement o	Date
Proie	## Amount ## \$12,652.00 \$7,171.10 \$6,500.00 \$26,323.10 ## ## ## ## ## ## ## ## ## ## ## ## #	Dept. 602-933 602-933 Total ROUTING INST the Agreement for Retain one	Line Item 4223 4223 4223 RUCTIONS review and signature original	Amended No.1 Amended No.2 Agreement Re Date Date	riew & Approvals Division Manager City Attorney (Note to Finance: Please write date	NANCE OFFICE USE of Agreement in approp		Appro	Date
Proie	### Amount ### \$12,652.00 ### \$7,171.10 ### \$6,500.00 ### \$26,323.10 #### ### ###########################	Dept. 602-933 602-933 Total ROUTING INST e Agreement for Retain one Retain seconds.	Line Item 4223 4223 4223 RUCTIONS review and signature	Amended No.1 Amended No.2 Agreement Re Date Date	riew & Approvals Division Manager City Attorney	NANCE OFFICE USE of Agreement in approp	riate space in the	-	Date