

**REQUEST AUTHORIZATION FOR MAYOR AND  
PROFESSIONAL SERVICES  
AMENDMENT**

**No. PW093003-07**

**Project Name & Number:** Fifth Street Extension - Project No. ST00-914

**Project Description:** New intersection of 5<sup>th</sup> Street and US 16B under SDDOT Project No. NH2016(00)66 PCEMS 6393

**Consultant:** Ferber Engineering

**Original Contract Amount:** \$44,273.00

**Original Completion Date:** 75 cal. days after Notice to Proceed

**Amendment Number:** 1

**Amendment Description:** Modify plans to include changes per SDDOT new design section.

**Current Contract Amount:** 44,273.00

**Current Completion Date:**

**Change Requested:** 30,000.00

**New Contract Amount:** 74,273.00

**New Completion Date:** 45 days after NTP

**Funding Source This Request:**

Amount	Cost Center	Line Item	Comments
\$44,273.00	910	4223	Funded through 2012 project funds
30,000.00	910	4223	Funded through 2012 project funds
\$74,273.00	<b>Total</b>		

**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