

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

No. PW102803-07

Date:

Project Name & Number: Mt. View Road Utility Reconstruction, Jackson to Omaha
Project # W05-1342

CIP #:
50350

Project Description: Provide engineering services for water and sewer reconstruction associated with SDDOT's planned 2005 reconstruction of Mt. View Road.

Consultant: TSP Three, Inc.

Original Contract Amount: \$20,750.00

Original Completion Date: March 2005

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
\$18,850.00	933	4223	Professional Services, Water Improvements
\$1,900.00	833	4223	Professional Services, Sewer Improvements
\$20,750.00	Total		

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