

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

Date: November 22, 2004

Project Name & Number: 6th Street Memorial Park Water Transmission Main Project W04-1423 **CIP #:** 50439

Project Description: 24" water main beginning at the intersection of 6th St. and Omaha St. and extending northerly approximately 1700 feet.

Consultant: TSP Three, Inc.

Original Contract Amount: \$38,800.00

Original Contract Date: Dec. 6, 2004

Original Completion Date: July 15, 2005

Amendment Number:

Amendment Description:

Current Contract Amount: _____
Change Requested: _____
New Contract Amount: _____ **\$0.00**

Current Completion Date: _____
New Completion Date: _____

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$38,800.00	933	4223	
\$38,800.00	Total		

Agreement Review & Approvals

<i>Keith Johnson</i> Project Manager	11/22/04 Date	<i>Paul Gaud</i> Division Manager	11-22-04 Date
<i>Sharon Dore</i> Department Director	11-22-04 Date	<i>Paul Gaud</i> City Attorney	11-22-04 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
11/23/04	ce	(Y) N
Appropriation	Cash Flow	