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

Date: 4/13/2005

Date: 4/13/2005Project Name & Number:Sedivy Lane Reconstruction – ST04-1063							50125
Project Description Consultant: Ferb	St. Patr street p	ick Street to	E. St. Andrew St. I curb and gutter.	., including storm s	proposed reconstructi ewer, water and sew		
Original Contract Amount:	\$ 64,650.		Original Contract Date:		Original Completion Dat	e: Nov. 1, 2	2005
Amendment Number							
Current Contract Amount: \$64,650.50 Current Completion Date: Change Requested:						November	[.] 1, 2005
					ompletion Date:		
Funding Source Th Amount	is Request: Dept.	Line Item		с	omments		
\$45,856.75	8910	4370) Street Improvements				
\$11,276.25	8911	4371	Drainage Improvements				
\$3,758.75	933		Water Improvements				
\$3,758.75 \$64,650.50	833 Total	4380	Sewer Improve	ements			
			Agreement Rev	view & Approvals			
Project Manager Date			Division Manager			Date	
Department Director			Date	City Attorney			Date
	ROUTING INST	RUCTIONS			FINANCE OFFICE USE ON	ILY	
Route two originals of the Agreement for review and signatures. Finance Office - Retain one original Project Manager - Retain second original for delivery to Consultant				(Note to Finance: Please wi	rite date of Agreement in appropriate Date Init		nt document) roved
cc: Public Works Engineering				Appropriation		Y	Ν
Project M				Cash Flow		Y	Ν