

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

Date:

Project Name & Number: Franklin Street Reconstruction, 8th to 11th/ST04-1363

CIP #: 50310

Project Description: Reconstruction of Franklin from 8th Street to 11th Street, replacement of water and sewer mains and services, storm sewer and inlets, and pavement and curb and gutter. Project includes design, project administration, and construction administration.

Consultant: Alliance of Architects And Engineers

Original Contract Amount: \$88,542.00

Original Contract Date:

Original Completion Date: 11/15/2005

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
\$55,338.75	8910	4223	Streets Design, Const. Admin.
\$8,854.20	8911	4223	Storm Sewer Design, Constr. Admin.
\$6,640.65	933	4223	Water Main/Service Design, Constr. Admin.
\$17,708.40	833	4223	Sewer Main/Service Design, Constr. Admin.
\$88,542.00	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