

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

**Date:**

Project Name & Number: Lombardy Drive Reconstruction  
50133-ST04-1078

CIP #: 50133

Project Description: Pavement and water main reconstruction in industrial business park. This agreement includes design, construction observation, and construction administration

Consultant: Brosz Engineering, Inc.

Original  
Contract Amount: \$62,575.00

Original  
Contract Date: 2 May, 2005

Original  
Completion Date: Nov. 15, 2005

Amendment Number:

Amendment Description:

Current Contract Amount:	\$62,575.00	Current Completion Date:	Nov. 15, 2005
Change Requested:			
New Contract Amount:	\$62,575.00	New Completion Date:	

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$58,375.00	8910		streets
\$4,200.00	833		sewer
\$62,575.00	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