

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

Date: 4/27/2003

Project Name & Number: Van Buren Street Reconstruction/ST04-1362

CIP #: 50149

Project Description: Reconstruction of water main, sewer main, curb and gutter and repairs and overlay of Van Buren Street from Maple Street to LaCrosse Street. Project includes design services, project management and construction inspection services. Design to be completed in 2005, construction in 2006 or 2007.

Consultant: Ferber Engineering

Original
Contract Amount: \$82,725.00

Original
Contract Date:

Original
Completion Date:

Amendment Number:

Amendment Description:

Current Contract Amount: _____

Current Completion Date: _____

Change Requested: _____

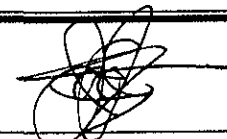

New Contract Amount: _____ \$0.00

New Completion Date: _____

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$45,177.00	8910	4223	Street patching, c&g, driveway approaches, sidewalk
\$2,025.00	8911	4223	Storm sewer
\$24,760.00	933	4223	Water main and service replacement
\$10,763.00	833	4223	Swer main and service replacement
\$82,725.00	Total		

Agreement Review & Approvals


 Project Manager _____ Date 5/9/05

 Department Director _____ Date 5/9/05

Division Manager _____ Date 5-9-05
 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: 5/16/05 Initials: [Signature] Approved: [Signature]
 Appropriation: _____ N
 Cash Flow: _____ N