

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

Date: August 3, 2005

Project Name & Number: 43rd Court Water Main Reconstruction, Project No.: W05 - 1529

CIP #: 50606

Project Description: Reconstruct approximately 800' of 6" CI water main. Utility Maintenance has had 6 water main breaks within one year and has experienced 4 breaks within two weeks (7/20/05 – 8/3/05).

Consultant: TSP, Inc.

Original Contract Amount: \$

Original Contract Date:

Original Completion Date:

Amendment Number:

Amendment Description:

Current Contract Amount: \$9,965.00

Current Completion Date: September 14, 2005

Change Requested:


New Contract Amount: \$9,965.00

New Completion Date: September 14, 2005

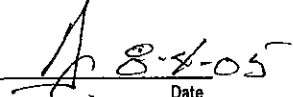
Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$9,965.00	933	4223	Design, Bidding, and minor Construction Services
\$9,965.00	Total		

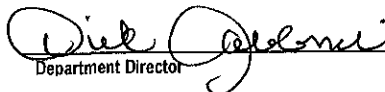
Agreement Review & Approvals


Project Manager

8/3/05
Date


Division Manager

8-4-05
Date


Department Director

8/4/05
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
8/14/05	JS	(Y)
Appropriation		N
Cash Flow		N