

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

Date: April 13, 2004

Project Name & Number: Chapel Lane Bridge Widening – ST04-1359

CIP #: 50016

Project Description: Widen bridge to three 12 foot lanes, mill, spot repair and overlay deck with low slump P.C. Concrete, replace/repair/reset walkway and railing.

Consultant: TSP

Original Contract Amount: \$32,935.00 Design
\$15,090.00 Const.
Admin (future amend.)

Original Completion Date: 21 June, 2004

Amendment Number: 1

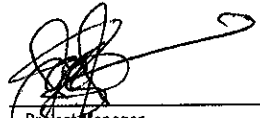
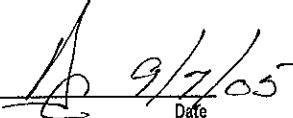
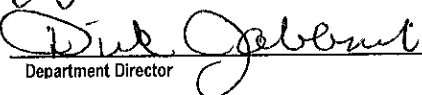
Amendment Description: Construction administration fees (revised)

Change Requested:	\$22,933.50		
New Contract Amount:	\$55,868.50	New Completion Date:	July 1, 2006

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$22,933.50	8910	4223	For construction services only. Previous design services completed.
			This is an amendment to previously negotiated construction admin. fees of \$15,090.00. Change represents increased costs due to delay in project because of rejection of all bids at prev. letting.
\$22,933.50	Total		

Agreement Review & Approvals

 _____ Project Manager	9/2/2005 _____ Date	 _____ Division Manager	9/2/05 _____ Date
 _____ Department Director	9/6/05 _____ 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
Appropriation	9/7/05	as	(Y) N
Cash Flow			N