

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

Date: February 21, 2006

Project Name & Number: Willsie Avenue Area Watermain Reconstruction Project W03-1310

CIP #: 50471

Project Description: Replace the existing cast iron water mains with new 8" PVC water mains.

Consultant: American Engineering Testing, Inc.

Original Contract Amount: \$4332.00

Original Contract Date: 3/6/06

Original Completion Date: 4/17/06

Amendment Number:

Amendment Description:

Current Contract Amount: _____
Change Requested: _____
New Contract Amount: _____ **\$0.00**

Current Completion Date: _____
New Completion Date: _____

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$4,332.00	933	4381	
		4223	
\$4,332.00	Total		

Agreement Review & Approvals

Keith Johnson _____ 2/21/06 _____
 Project Manager Date

Dil Jalani _____ 2/22/06 _____
 Department Director Date

_____ 2-22-06 _____
 Division Manager Date

Kami A. ... _____ 2/22/06 _____
 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	2/22/06	<i>ew</i>	<input checked="" type="radio"/> Y <input type="radio"/> N
Cash Flow			<input type="radio"/> Y <input checked="" type="radio"/> N