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

Date: 3/6/2006

Project Name & Number: Downtown Area Improvements Projects, Including ST04-1062, ST04- CIP #: 50132

1077, ST04-1432, and ST04-1449. (Formerly named Kansas City Street 50119 Reconstruction Projects). 50138

50019

Project Description: Total reconstruction of street (with P.C.Concrete pavement), water, sewer and storm sewer with

concurrence with the Downtown Plan/Downtown Historical District Plan. Construction phases to occur starting spring 2006, ending fall 2009 in the four phases. Project scope does not include project design management or construction observation/management at this time. Project does

include significant interaction with local businesses to minimize impact.

**Consultant:** Alliance of Architects and Engineers

Original Original Original

Contract Amount: \$404,585.00 Contract Date: June 6, 2005 Completion Date: Fall 2008

Amendment Number: 1

Amendment Description: Addition of preliminary and final design for 1"st street from Kansas City to Omaha Street.

Change from final design of all four phases to final design of Phase 1, including Kansas City Street from 8th to 5th and 1st Street bid as separate projects. Change name from "Kansas Street Reconstruction Projects" to "Downtown Area Improvement Projects". Revise

completion date and funding sources based upon preliminary estimates.

Current Contract Amount: \$404,585.00 Current Completion Date: Fall 2008

Change Requested: -\$35,995.00

New Contract Amount: \$368,590.00 New Completion Date: Fall 2006

## **Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$159,053.00	8910	4223	Streets, C&G, Walks, Nodes, etc.
\$72,883.00	8911	4223	Drainage
\$68,327.00	833	4223	Sewer
\$68,327.00	933	4223	Water

\$368,590.00 Total

**Agreement Review & Approvals** 

Project Manager

Date

Division Manager

Department Director

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City Attacks

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ROUTING INSTRUCTIONS

Route two originals of the Agreement for review and signatures
Finance Office - Retain one original
Period Manager - Retain second original for delivery to Cons

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)

Approved Approved Approved Appropriation 3/8/06 Y N

Cash Flow Y N