

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

Date:

Project Name & Number: East St. Louis Street Reconstruction Project SSW05-1309

CIP #: 50468

Project Description: Reconstruct water main in E. St. Louis from East Boulevard to Herman Street. Reconstruct sanitary sewer in E. St. Louis from East Boulevard to Maple Avenue. Reconstruct the street in E. St. Louis from East Boulevard to Maple Avenue and overlay the street from Maple Avenue to Herman Street.

Consultant: TSP, Inc.

Original Contract Amount: \$70,928.00

Original Contract Date: March 7, 2006

Original Completion Date: June 2, 2006

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
\$11,065.00	833	4223	
\$27,590.00	8910	4223	
\$9,220.00	8911	4223	
\$23,053.00	933	4223	
\$70,928.00	Total		

Agreement Review & Approvals

Keith Johnson 3/7/06
 Project Manager Date

Dick Galanti 3/7/06
 Department Director Date

[Signature] 3-7-06
 Division Manager Date

[Signature] 3/8/06
 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
<u>3/8/06</u>	<i>[Initials]</i>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Appropriation		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Cash Flow		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N