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

OR AMENDMENT Date: March 7, 2006

| Project Name & Number: | Jackson Springs Phase 1A Implementation Plan, City of Rapid | CIP #: | 50570 |
|------------------------|---|--------|-------|
| • | City Project No.: W05-1425.1A / CIP #50570 | | |

Project Description: Design, bidding, and construction services for implementation of recommendations contained in the

report titled, "Evaluation Report **Phase 1A** Existing Jackson Springs Infiltration Gallery Customer Water Supply". The following Improvements are anticipated: Sioux San Water Connection (approx. 200' of 12 water main), Pinedale Booster Pump Station (piping modifications), Sioux San Altitude Valve Addition (installation of altitude valve inside the Sioux San Booster Station, & Water

Treatment Plant (WTP) Backwash Line (provide redundancy for the existing aged backwash pump

at the WTP).

| Consultant : Burr | s & McDonnell | Engineering | Co., Inc. | |
|--------------------------|---------------|-------------|-----------|--|
|--------------------------|---------------|-------------|-----------|--|

Original Original Original

| Contract Amount: \$ | Contract Date: | Completion Date: |
|--------------------------|----------------|---|
| Amendment Number: | | |
| Amendment Description: | | |
| Current Contract Amount: | \$50,918.00 | Current Completion Date: 240 cal. days after NTP. |
| Change Requested: | | · |
| New Contract Amount: | \$50,918.00 | New Completion Date: 240 cal. days after NTP. |
| | | |

Funding Source This Request:

| | Amount | Dept. | Line Item | Comments |
|---|-------------|-------|-----------|--|
| | \$50,918.00 | 933 | 4223 | Jackson Springs Phase 1A Implementation Plan |
| | | | | |
| _ | | | | |
| _ | | | | |
| | \$50,918.00 | Total | | |

Agreement Review & Approvals

| Project Manager | Date | Division Manager | Date |
|---------------------|------|------------------|------|
| | | | |
| Department Director | 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 Con-

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 | | | Υ | N |
| Cash Flow | | | Υ | N |