

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

Date: 4/21/10

Project Name & Number: ST09-1824 Oak Avenue, Oak Drive, and Oakland Street Reconstruction CIP #: 50424

Project Description: Construction Observation of the reconstruction of these streets - to include street, sidewalk, driveway, sewer main, water main, storm sewer, associated appertenances, and restoration.

Consultant: Sperlich Consulting, Inc.

Original Contract Amount: \$122,905.00	Original Contract Date: 5/4/10	Original Completion Date: 12/31/10
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Addendum No:

Amendment Description:

Current Contract Amount: _____	Current Completion Date: _____
Change Requested: _____	
New Contract Amount: _____ \$0.00	New Completion Date: _____

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$28,675.00	833	4380	604	sewer
\$28,365.00	933	4381	602	water
\$50,145.00	8910	4370	505	street
\$15,720.00	8911	4371	505	drainage
\$122,905.00	Total			

4223

Agreement Review & Approvals

<p><i>Klare Schroeder</i> / to 4/21/10 Project Manager _____ Date</p> <p><i>[Signature]</i> 4/21/10 Compliance Specialist _____ Date</p> <p><i>[Signature]</i> 4/23/10 City Attorney _____ Date</p>	<p><i>[Signature]</i> 4-21-10 Division Manager _____ Date</p> <p><i>[Signature]</i> 4-21-10 Department Director _____ Date</p>
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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	
5/3/10	JS	<input checked="" type="checkbox"/>	N
Cash Flow		<input checked="" type="checkbox"/>	N