

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

**No. PW011403-05**

**Project Name & Number:** Tower Road Slide Area Reconstruction ST01-973

**Project Description:** Preliminary design of realignment and reconstruction of Tower Road

**Consultant:** CETEC Engineering Services, Inc.

**Original Contract Amount:** \$49,870.00

**Original Completion Date:** N/A

**Amendment Number:** 1

**Amendment Description:** Supplemental intersection traffic study and supplemental water main design

**Current Contract Amount:**                     \$49,870.00                    

**Current Completion Date:**                     n/a                    

**Change Requested:**                     \$2,199.20                    

**New Contract Amount:**                     \$52,069.20                    

**New Completion Date:**                     January 30, 2003                    

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$699.20	910	4223	Traffic Study
\$1,500.00	602	4223	Water Main Design
\$2,199.20	<b>Total</b>		

### Agreement Review & Approvals

Joe Jagodzinski 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 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			Y	N
Cash Flow			Y	N