

**REQUEST AUTHORIZATION FOR MAYOR AND
PROFESSIONAL SERVICES AGREEMENT
OR AMENDMENT**

No. PW070103-13

GN

Date: June 26, 2003

Project Name & Number: Omaha Street Utilities – 12th Street to East Blvd.

CIP #: 50176

Project Description: Contaminated Soil Testing for the replacement of Water and Sanitary Sewer Mains on Omaha Street from 12th Street to E. Boulevard

Consultant: RESPEC

Original Contract Amount: \$10,148.00

Original Completion Date: November 12, 2004

Amendment Number:

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	Comments
\$7,306.56	933	4223	Water Improvements - Professional Service (72%)
\$2,841.44	833	4223	Sewer Improvements - Professional Service (28%)
\$10,148.00	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 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