

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

Date: 3/9/2005

Project Name & Number: 5TH Street Bridge Repairs
ST04-1360

CIP #: 50525

Project Description: Bridge deck repairs and overlay of deteriorated deck and super structure

Consultant: TSP

Original
Contract Amount: \$9,834.50

Original
Contract Date: 3/9/2005

Original
Completion Date: 1/1/2007

Amendment Number:

Amendment Description:

Current Contract Amount:	\$0.00	Current Completion Date:	January 1, 2007
Change Requested:	\$9,834.50		
New Contract Amount:	\$9,834.50	New Completion Date:	January 1, 2007

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$9,834.50	8910	4223	Engineering design and construction observation/administration
			Design to be performed in 2005, construction observation.administration
			in 2006 with final construction completion before 1/1/2007
\$9,834.50	Total		

Agreement Review & Approvals

Joe Jagodzinski, P.E. 3/9/2005

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