

# REQUEST AUTHORIZATION FOR MAYOR AND PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

No. PW082702-14

GN

**Project Name & Number:** Hawthorne Avenue street and utilities Reconstruction – Phase Two, Project No. SS02-954

**Project Description:** Grading, Surfacing, Curb & Gutter, Storm Sewer, Water Main, and Sanitary Sewer Main

**Consultant:** American Engineering and Testing

**Original Contract Amount:** \$1,446.50 hourly with a maximum not to exceed      **Original Completion Date:** NA

**Amendment Number:**

**Amendment Description:**

<b>Current Contract Amount:</b>	\$1,446.50	<b>Current Completion Date:</b>	NA
<b>Change Requested:</b>			
<b>New Contract Amount:</b>	\$1,446.50	<b>New Completion Date:</b>	NA

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$361.00	910	4223	Street (25%)
\$506.00	833	4223	Sewer (35%)
\$290.00	933	4223	Water (20%)
\$289.50	910	4223	Drainage (20%)
<b>\$1,446.50</b>	<b>Total</b>		

## 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