

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

No. PW100102-12

Project Name & Number: Hawthorne Avenue Sanitary Sewer Reconstruction, Project No.:SS98-806

Project Description: Amendment No. 3 to provide additional design services for the above-mentioned project.

Proposed amendment is for additional design work associated with park entrance and the park detention pond and to provide for additional construction phase services.

Consultant: CETEC Engineering Services, Inc.

Original Contract Amount: \$129,671.80 **Original Completion Date:** Oct. 31, 2001

Amendment Number: 3

Amendment Description: Amendment will increase lump sum fee for Preliminary and Final design from \$121,841.80 to \$125,041.80, an increase of \$3,200.00 and increase the limiting fee for bidding and construction services from \$15,520.00 to \$19,545.80, an increase of \$4,025.80. The overall contract will increase from a max of \$137,361.80 to a max of \$144,587.60.

Current Contract Amount:	<u>\$137,361.80</u>	Current Completion Date:	<u>Oct. 31, 2001</u>
Change Requested:	<u>\$7,225.80</u>		
New Contract Amount:	<u>\$144,587.60</u>	New Completion Date:	<u>May 15, 2003</u>

Funding Source This Request:

\$1,000.00	833	4223	Sewer
\$900.00	933	4223	Water
\$4,200.00	910	4223	Street
\$1,125.80	910	4223	Drainage
\$7,225.80	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