

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

No. PW100102-13

Project Name & Number: Omaha Street Utilities – 12th to East Boulevard
SSW02-1106

Project Description: Design for the construction of water main and sanitary sewer main improvements at various locations along Omaha Street from 12th Street to E. Blvd. The construction project will be let in conjunction with the SDDOT project to be let in January 2003.

Consultant: CETEC Engineering Services

Original Contract Amount: \$72,535.50

Original Completion Date: November 18, 2002

Amendment Number: 1

Amendment Description: Amendment to Original Contract to design water main along I – 190 north from Omaha St approximately 800 feet. Includes crossing of Rapid Creek.

Current Contract Amount: \$72,535.50 **Current Completion Date:** November 18, 2002

Change Requested: \$7,215.15

New Contract Amount: \$79,750.65 **New Completion Date:** November 18, 2002

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$23,211.36	833	4223	Sewer Improvements
\$56,539.29	933	4223	Water Improvements
\$79,750.65	Total		

Agreement Review & Approvals

Project Manager – Curt Huus	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