

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

Date: November 22, 2004

Project Name & Number: 6th Street Memorial Park Water Transmission Main Project W04-1423 **CIP #:** 50439

Project Description: 24" water main beginning at the intersection of 6th St. and Omaha St. and extending northerly approximately 1700 feet.

Consultant: TSP Three, Inc.

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|--|---|--|
| Original Contract Amount: \$38,800.00 | Original Contract Date: Dec. 6, 2004 | Original Completion Date: July 15, 2005 |
|--|---|--|

Amendment Number: 1

Amendment Description: Construction services including construction staking and Engineering services.

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|---|---|
| Current Contract Amount: \$38,800.00 | Current Completion Date: July 15, 2005 |
| Change Requested: \$19,580.00 | |
| New Contract Amount: \$58,380.00 | New Completion Date: October 30, 2005 |

Funding Source This Request:

| Amount | Dept. | Line Item | Comments |
|-------------|--------------|-----------|----------|
| \$19,580.00 | 933 | 4223 | |
| | | | |
| | | | |
| \$19,580.00 | Total | | |

Agreement Review & Approvals

Keith Johnson 3/10/05
 Project Manager Date

Dale Johnson 3/10/05
 Department Director Date

Division Manager Date

Paul Gaud 3-10-05
 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 |
|-----------|----------|----------|
| 3/10/05 | U | (Y) N |
| Cash Flow | | Y N |