

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

Project Name & Number: West Omaha Street utilities – Sheffer Street to 12<sup>th</sup> Street, CIP #: 50904  
 Project No. 16-2099

Project Description: City drainage and utility portion of SDDOT reconstruction of W. Omaha Street from Sheffer Street to 12<sup>th</sup> Street

Consultant: Ferber Engineering Company, Inc.

Original Contract Amount: \$407,605.00      Original Contract Date: 3/ 4/ 2014      Original Completion Date: 12/31/16

Addendum No: 2

Amendment Description: This amendment is for additional design work related to scope and schedule changes by the SDDOT, and other miscellaneous investigation and design components related to the City utility project being bid in conjunction with the SDDOT reconstruction project. This amendment also extends the contract completion date to August 31, 2019 and billing rates to 2019 rates. This amendment incorporates Exhibits A, B, and C as attached.

Current Contract Amount:           \$479,250.00                Current Completion Date:           December 31, 2018            
 Change Requested:           \$117,582.50            
 New Contract Amount:           \$596,832.50                New Completion Date:           August 31, 2019          

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$29,395.63	933	4223	602	Water
\$29,395.63	833	4223	604	Sewer
\$29,395.62	8911	4223	505	Drainage - CIP
\$29,395.62	8910	4223	505	Streets - CIP
\$117,582.50	Total			

### Agreement Review & Approvals

\_\_\_\_\_  
Project Manager      Date

\_\_\_\_\_  
Division Manager      Date

\_\_\_\_\_  
Compliance Specialist      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

This Request: