

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

Project Name & Number: Omaha and LaCrosse Street Intersection Utility Upgrades,
Project No. 19-2488

CIP #: 51212

Project Description: Preliminary Design, Final Design and Bidding Services for the project. Project includes utility upgrades (sanitary sewer and water) to the intersection of Omaha Street and LaCrosse Street. Project is in conjunction with SDDOT's ADA improvement project NH 0044(00)46 PCN 04PD.

Consultant: Ferber Engineering Company, Inc.

Original Contract Amount: \$52,415.00

Original Contract Date: 4/1/2019

Original Completion Date: 12/31/2021

Addendum No:

Amendment Description:

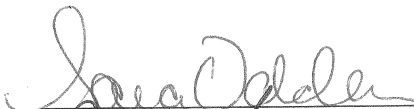
Current Contract Amount: _____
Change Requested: _____
New Contract Amount: _____ \$0.00


Current Completion Date: _____
New Completion Date: _____


Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$35,415.00	833	4223	604	
\$17,000.00	933	4223	602	
\$52,415.00	Total			


Agreement Review & Approvals

 _____ 3/11/2019
 Project Manager Date

 _____ 3/12/19
 Compliance Specialist Date

 _____ 3/18/19
 City Attorney Date

 _____ 3-18-19
 Division Manager Date

 _____ 3-18-19
 Department Director 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	3/19/19	SW	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Cash Flow			<input type="checkbox"/> Y	<input type="checkbox"/> N