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

Project Name & Number: Omaha Street Utility Reconstruction – Sheffer St to 12th Street 16-2099 **CIP #:** 50904

Project Description: Construction related services for the Omaha Street Utility Reconstruction project to be constructed in conjunction with the SD DOT reconstruction of SD Hwy 44 (W. Omaha St), a portion of SD Hwy 231 (W. Chicago St.) and a portion of SD Hwy 445 (Deadwood Avenue).

Consultant: Ferber Engineering Company

Original Contract Amount: $82,310.00 **Original Contract Date:** 1/29/2020 **Original Completion Date:** 5/27/2022

Addendum No:

Amendment Description:

Current Contract Amount: $82,310.00 **Current Completion Date:** May 27, 2022

Change Requested:

New Contract Amount: $82,310.00 **New Completion Date:**

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
$16,462.00	833	4380	0604	
$49,386.00	933	4381	0602	
$16,462.00	8910	4370	0505	
		4303		
$82,310.00	Total			

Agreement Review & Approvals

Project Manager — 1/30/2020 Date

Compliance Specialist — 1/30/2020 Date

City Attorney — 1-30-2020 Date

Division Manager — 1-31-20 Date

Department Director — 1-31-2020 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

FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

	Date	Initials	Approved
Appropriation	2/3/20	JR	Y / N