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

Project Name & Number: FlOrmAnn Street Water Main Replacement Project, Mt Rushmore Road to Apollo Circle, Project No. 19-2512
CIP #: 51235

Project Description: The project consisted of the reconstruction of approximately 2000 ft of water main between Mt Rushmore Road and Apollo Circle as well as street and ADA improvements to South Ridge Road.

Consultant: Ferber Engineering Inc.

Original Contract Amount: $82,620.00
Original Contract Date: 12/2/2019
Original Completion Date: 03/31/2021

Addendum No: 1

Amendment Description: The amendment to the design of the Flormann Street Water Main Replacement Project, Mt Rushmore Road to Apollo Circle, Project No. 19-2512 / CIP 51235 covers additional effort and tasks that were needed to complete the design of the water main reconstruction and street improvements to South Ridge Rd., including hydraulic modeling memorandum review, storm water permit development for submission to the State, further ADA evaluation and upgrades, and additional coordination effort due to COVID-19.

Current Contract Amount: $82,620.00
Change Requested: $10,643.80
New Contract Amount: $93,263.80

Current Completion Date: March 31, 2021
New Completion Date: March 31, 2021

Funding Source This Request:

<table>
<thead>
<tr>
<th>Amount</th>
<th>Dept.</th>
<th>Line Item</th>
<th>Fund</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>$9,293.80</td>
<td>933</td>
<td>4223</td>
<td>602</td>
<td>Water Replacement/Improvement</td>
</tr>
<tr>
<td>$1,350.00</td>
<td>8910</td>
<td>4223</td>
<td>505</td>
<td>CIP (Streets)</td>
</tr>
</tbody>
</table>

$10,643.80 Total

Agreement Review & Approvals

Project Manager: [Signature] 8-13-20
Division Manager: [Signature] 8-17-20
Department Manager: [Signature] 8-17-20
City Attorney: [Signature] 8-17-20

ROUTING INSTRUCTIONS
Route two originals of the Agreement for review and signatures.
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)

Appropriation: [Date] 8-13-20 [ Initialed: Y Approved: N]
Cash Flow: [Date] 8-17-20 [ Initialed: N Approved: N]

109A Authorization for Mayor & Finance Officer to Sign
Rev. 03/2009