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

Project Name & Number: 19-2487 | St. Cloud Street Reconstruction – 5th St. to Highland Ct. CIP #: 51036

Project Description: This project is for the reconstruction of St. Cloud Street from 5th Street to Highland Court. This reconstruction will include not only the upper road section that connects to Signal Drive but also the lower road section that currently terminates near the 3rd St. intersection (approximately 2,300 linear feet). The reconstruction of St. Cloud is needed due to the existing condition of the pavement. The project includes subgrade stabilization, new curb/gutter, asphalt, guardrail, and water main replacement thought the project area.

Consultant: Longbranch Engineering

Original Contract Amount: $166,794.00 Original Contract Date: May 7, 2019 Original Completion Date: December 31, 2020

Addendum No: 1

Amendment Description: During final design of the project, the city has requested Longbranch Civil Engineering, Inc. to complete property acquisition for this project. This amendment changes the original task 2.18 to 2.18R, which can be found in “Exhibit A”. This amendment will also extend completion date from December 31, 2020 to March 1, 2021.

Current Contract Amount: $166,794.00 Current Completion Date: December 31, 2020

Change Requested: $5,360.00

New Contract Amount: $172,154.00 New Completion Date: March 1, 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>$5,360.00</td>
<td>8,310</td>
<td>4223</td>
<td>505</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$5,360.00 Total

Agreement Review & Approvals

Project Manager: [Signature], 10/14/20

Division Manager: [Signature], Date

Compliance Specialist: [Signature], 10/14/20

Department Director: [Signature], Date

City Attorney: [Signature], 10-14-20

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
Public Works Engineering
Project Manager

FINANCE OFFICE USE ONLY
(check appropriate boxes in the Agreement document)
[ ] Date of Receipt [ ] Initials [ ] Approved
[ ] Appropriation
[ ] Reimbursement [ ] Y [ ] N
Rev. 03/2009