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

Project Name & Number: LaCrosse Street Interchange Utility Improvements Project No. 16-2318						CIP#:	51108
Project Description	sanita	ry sewer m	ain, and the	associated appurten-	y 1200 feet of 8" wate ances, concrete pave no. IM 0902(112)59 F	ment loca	ted outside
Consultant: HDR	Engineerin	g, Inc					
Original Contract Amount:	_			te: 2/16/2021	Original Completion Date: 6/1/2023		
Addendum No:							
Amendment Descrip	otion:						
Current Co		Current Con	npletion Date:		**************************************		
	nge Reques ntract Amo	****	\$	New Con	npletion Date:		
Funding Source This	Request:		1				ACCOUNT OF THE PROPERTY OF THE
Amount	Dept.	Line Item	Fund		Comments		
\$63,655.00	933	4223	602		The state of the s		Votet inne
\$30,766.00	833	4223	604				
\$10,609.00	8910	4223	505				
\$1,061.00	8911	4223	505	and the second s			
\$106,091.00	Total						
Koas Chla			-	Review & Approvals			
Project Manager		21 J. 21 J.	Date	Division Manager			Date
Compliance Specialist		21 30	Date 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				(Note to Finance: Please wri	FINANCE OFFICE USE ONLY te date of Agreement in appropriate spac Date Initials		nt document) Oved N