

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

Project Name & Number: IGT Subdivision Improvements – Water and Sewer **CIP #:** 51306
 Project No. 20-2632

Project Description: The subdivision improvements for IGT Subdivision were never installed by the Developer. The City is now installing water and sewer mains with funds from the Developer per settlement agreement (PW042820-01).

Consultant: Respec

Original Contract Amount: \$35,185	Original Contract Date: 3/1/2021	Original Completion Date: 12/31/2022
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Addendum No:

Amendment Description:

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

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$23,573.95	834	4223	604	
\$11,611.05	934	4223	602	
	Total			

Agreement Review & Approvals

2/16/2021
 Project Manager Date

 Division Manager Date

 Compliance Specialist Date

 Department Director Date

2-16-21
 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
 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			Y N
Cash Flow			Y N