

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

Project Name & Number: 14-2141

CIP #: 50817

Project Description: Water Utility System Master Plan / Model Recalibration

Consultant: Black & Veatch Corporation

Original Contract Amount: \$1,365,586.00

Original Contract Date: Sept 21st 2015

Original Completion Date: Dec 31st 2018

Addendum No: 3

Amendment Description: This amendment is for a Feasibility Study to determine if the proposed location of a booster station located at the intersection of E. Anamosa Street and E. Philadelphia Street as identified in Tax Increment District #84 can replace the regional booster station identified in the 2008 Utility System Master Plan on the east side of Elk Vale Road.

Current Contract Amount:	\$1,472,189.00	Current Completion Date:	December 31, 2021
Change Requested:	\$60,326.00		
New Contract Amount:	\$1,532,515.00	New Completion Date:	

Funding Source This Request:

\$60,326.00	933.00	4223	602	\$20,000 paid by Yasmeen Dream LLC
\$60,326.00	Total			

Agreement Review & Approvals

Project Manager Date

Division Manager Date

Compliance Specialist 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
 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