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

Project Name & Number: 2020 Miscellaneous Improvements Projects, General Civil Projects
Project Number: 20 – 2605
CIP #: 51132.1

Project Description: The Water, Water Reclamation, and Solid Waste Divisions have several miscellaneous types of work/projects (projects) that are budgeted. There are similarities between the projects for each Division and it is more cost effective to design, bid, and construct the projects by grouping them together. This contract is for Bidding and Construction Administration Services for the first project to be bid. The construction project has seven (7) project components, of similar nature, for the Water Division and the Solid Waste Division. The project will construct three (3) project components for the Water Division and four (4) project components for the Solid Waste Division.

Consultant: HDR Engineering, Inc.

Original Contract Amount: $86,900.00 Original Contract Date: 9/21/2020 Original Completion: August 7, 2021

Addendum No: 1

Amendment Description: Since execution of the Original Agreement for Bidding and Construction Services for the General Civil Projects, the scope of the project has been expanded by a design amendment. In addition the original project was re-bid, which resulted in additional effort for bidding and construction phase services. Note: The original contract showed Water Reclamation as a funding source. This should have been Water and the correction is shown below in the Funding Source table.

Current Contract Amount: $86,900.00 Current Completion Date: 7-Aug-21
Change Requested: $128,714.00 New Completion Date: 31-Dec-21
New Contract Amount: $215,614.00

Funding Source This Request:

<table>
<thead>
<tr>
<th>Amount</th>
<th>Dept.</th>
<th>Line Item</th>
<th>Fund</th>
<th>Comments</th>
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<tr>
<td>$80,427.74</td>
<td>7104</td>
<td>4223</td>
<td>615</td>
<td>Solid Waste</td>
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<td>$48,286.26</td>
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<td>4223</td>
<td>602</td>
<td>Water</td>
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<td>-$32,600.00</td>
<td>833</td>
<td>4223</td>
<td>604</td>
<td>Water Reclamation (original contract adjustment)</td>
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<td>$32,600.00</td>
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<td>4223</td>
<td>602</td>
<td>Water (original contract adjustment)</td>
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<tr>
<td>$128,714.00</td>
<td>Total</td>
<td></td>
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Agreement Review & Approvals

Project Manager: [Signature] 6/16/21
Compliance Specialist: [Signature] 6/16/21
Division Manager: [Signature] 6-17-21
Department Director: [Signature] 6-17-21
City Attorney: [Signature] 6-17-21

FINANCE OFFICE USE ONLY
(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

Appropriation 6/17/21 Y N
Cash Flow 6/17/21 Y N

109A Authorization for Mayor & Finance Officer to Sign

Rev. 03/2009