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

Project Name & Number: 19-2515 Robbinsdale Phase 6 Design

CIP #: 51232

Project Description: The Longbranch Civil Engineering, Inc. will provide design and bid packages for four separate bid projects.

1. Robbinsdale Phase 6A – Parkview Water Main
   Replacement of the water main in Parkview Dr from Fairmont to Liberty.
   Frequent and costly maintenance issues have expedited replacement of the watermain.

2. Robbinsdale Phase 6B – Parkview Drive Reconstruction
   Reconstruction of the street (pavement, sidewalk, curb and gutter) sanitary sewer, and storm sewer in Parkview Dr from Fairmont to Liberty and Elk St from Anaconda to Elm.

3. Robbinsdale Phase 6C – Fairlane Drive Reconstruction
   Reconstruction of the street (pavement, sidewalk, curb and gutter) sanitary sewer, and storm sewer in Fairlane from Fairmont to Elm, Elm from Utah to Fairmont, and Utah from Elm to west of Willow.

4. Robbinsdale Phase 6D – Fairmont Utility Reconstruction
   Water and sanitary sewer replacement, a pressure zone change, and minor street reconstruction in Fairmont Blvd from Elm to Grandview Dr.

Consultant: Longbranch Engineering

Original Contract Amount: $517,084.00
Original Contract Date: August 20, 2019
Original Completion Date: January 31, 2023

Amendment No: 2

Amendment Description:
The nature of this amendment is to include property acquisition during design of Robbinsdale Phase 6C of the project. Amendment 1 previously changed task 2.18 to 2.18R after the City requested Longbranch complete property acquisition for Phases A & B. This amendment changes the task 2.18R to 2.18RR, which can be found in “Exhibit A”.

Current Contract Amount: $527,884.00
Change Requested: $9,220.00
New Contract Amount: $537,104.00
Current Completion Date: January 31, 2023
New Completion Date:
Funding Source This Request:

<table>
<thead>
<tr>
<th>Amount</th>
<th>Code</th>
<th>Project</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>933</td>
<td>4223</td>
<td>602 Water Replacement/improvement</td>
</tr>
<tr>
<td>$0.00</td>
<td>833</td>
<td>4223</td>
<td>604 Wastewater Replacement/improvement</td>
</tr>
<tr>
<td>$0.00</td>
<td>8911</td>
<td>4223</td>
<td>505 Drainage</td>
</tr>
<tr>
<td>$9,220.00</td>
<td>8910</td>
<td>4223</td>
<td>505 Streets</td>
</tr>
<tr>
<td>$9,220.00</td>
<td></td>
<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

Agreement Review & Approvals

Project Manager: [Signature]  7/2/21
Compliance Specialist: [Signature]  7/2/21
City Attorney: [Signature]  7/9/21

Division Manager: [Signature]  7-8-21
Department Director: [Signature]  7-8-21
Mayor: [Signature]  Date

Finance Director: [Signature]  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)

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Date</th>
<th>Initials</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7/2/21</td>
<td></td>
<td>Y</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cash Flow</th>
<th>Date</th>
<th>Initials</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Y</td>
</tr>
</tbody>
</table>

N