

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

Project Name & Number: West Omaha Drainage & Utility Improvements Project number 15-2316 CIP #: 50904.1

Project Description: Mountain View Road to 11th Street

Consultant: Ferber Engineering Company, Inc.

Original Contract Amount: \$359,105.00 Original Contract Date: _____ Original Completion Date: _____

Addendum No: _____

Amendment Description: _____

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

Funding Source This Request:

\$71,821.00	933	4223	602	
\$79,003.00	833	4223	604	
\$193,917.00	8911	4223	505	
\$14,364.00	8910	4223	505	
\$359,105.00	Total			

Agreement Review & Approvals

[Signature] _____ 1/6/17
 Project Manager Date

[Signature] _____ 1/6/17
 Compliance Specialist Date

[Signature] _____ 1/9/17
 City Attorney Date

[Signature] _____ 1-6-17
 Division Manager Date

[Signature] _____ 1-6-17
 Department Director 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	1/10/17	Initials	JW	Approved	(Y) N
Appropriation					
Cash Flow					