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

Project Name	& Number:	West Oma	aha Draina	ge & Utility Imp	provements 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			Origi Cont	nal ract Date:	Original Completion Date:		
Addendum No	h E						
Amendment D	escription:						
Current Contract Amount: Current Completion Date:							
Change Requested:					·		
New Contract Amount: \$0.00			\$0.00	New Completion Date:			
	······································						
Funding Source	This Requ	est:			A Section of the sect	The second secon	
Amount	Dept.	Line Item	Fund	Comments	Mare	a i da di	
\$64,638.90	933	4223			(Cance)	* A - * * * * * * * * * * * * * * * * *	
\$61,047.85	833	4223			- \		
\$161,597.25	8911	4223			- I had I	<i>3</i> 6 *	
\$14,364.20	8910	4223				lundur	
\$57,456.80	7402	4223			- none	N • 0	
\$359,105.00	Total				COLL	include	
					t had to correct to	, , , , , , , , , , , , , , , , , , , ,	
processing the second					The second of th	Marie a series de la compansión de la comp	
			Agree	ment Review	& Appr Stomwar	anks	
Project Manager			Dat	e Divis	sion Manager	Date	
Compliance Specialist	İ		Dat	e Depa	artment Director	Date	
City Attorney			Dat	e			
	ROUTING II	NSTRUCTIONS					

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 Cash Flow

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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:	Original				Original Completion Date:		
Addendum No: Amendment Descript	ion:						
					Current Completion Date:		
Chang New Con	\$0.00			New Completion Date:			
\$71,821.00 \$79,003.00 \$193,917.00 \$14,364.00 \$359,105.00	Request: 933 833 8911 8910 Total	4223 4223 4223 4223	602 604 505 505				
Agreement Review & Approvals							
Compliance Specialist City Attorney	och B	1/6/	127	Division	Auu Iun Manager Muu Muu Ment Director	1-6	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			
	J Date	Initials	A PRESENT
Appropriation	1/10/17		(Y) N
Cash Flow		7.	