



## Request for City Manager Signature (\$50,000 and higher)

Project Name/Contract Number:	On-Call Materials Testing	#217-435.4
Department Contact / Department Name:	Jakob Peetz	Eng/CIP
Date of City Council Approval: (Past or Recent)	09/13/2018	
Return Signed Document to:	Jakob Peetz	Ext: 8144

### Background/Purpose:

Additional funds to be added to existing capped funding amount.

### Funding:

Project Number	Fund	Phase	GL Account	Amount
By fund authorization	N/A	N/A	N/A	\$200,000.00

### **Reviewed / Approved:**

User Department Director:		Date:	
Purchasing / Contracting POC:		Date:	
Finance Director: (CDBG-DR)		Date:	
Purchasing Manager:		Date:	
Other Depts. as needed			

**AUTHORIZATION OF CHANGE IN SERVICE**

CONTRACT NUMBER / CONTRACT NAME:	217-435.4	On-Call Materials Testing	
CITY REPRESENTATIVE/ DEPARTMENT:	Jakob Peetz		
CONTRACTOR:	Fugro		
CONTRACT EFFECTIVE DATE:	September 18, 2018	COUNCIL RES. NO:	2018-127R
THIS AUTHORIZATION DATE:	June 14, 2021	AUTHORIZATION NO.:	1

**DESCRIPTION OF WORK TO BE ADDED TO OR DELETED FROM SCOPE OF SERVICES:**

Additional funds to be added to existing capped funding amount.

Original Contract Amount:		\$ 200,000.00
Previous <b>Increases/Decreases</b> in Contract Amount:		\$ 0.00
CURRENT CONTRACT AMOUNT:		\$ 200,000.00
This <b>Increase/Decrease</b> in Contract Amount:		\$ 200,000.00
REVISED CONTRACT AMOUNT:		\$ 400,000.00

**CONTRACTOR:**



Signature

June 18, 2021

Date

Denton A. Kort, PE / VP, General Manager - Central Texas

Print Full Name / Title (if not in individual capacity)

**CITY:**

Signature

Date

Print Name / Title

***City Department Use Only Below This Line (PM, POC, etc.).***

Account Number(s):	Amount	Date
# By fund authorization	\$	
#	\$	
#	\$	