

Administratively Approved Agreements for 8/19/2022 through 8/25/2022							
CONTRACTS							
Number	Description	Approved	Amount	Account	Staff Contact	Department	Dept. Comments
8866	Tetra Tech Agreement - Professional Services Agreement - Materials Testing - Playfair Tennis Court Reconstruction	8/19/2022	\$4,225.00	4081.370.460400.930.231	Garrick Swanson	Parks and Rec	
8865	Shadow Asphalt - Construction Agreement - Barneyer Trailhead - Pattee Canyon Improvements	8/19/2022	\$22,405.00	4083.370.460484.930.231	Jeff Gickthorn	Parks and Rec	
8861	WGM -- Professional Services Agreement Amendment #1 -- Shakespeare St Water Main Replacement 2020-39	8/19/2022	\$5,226.00	5210.335.430551.930	Andy Schultz	PWM	
8860	WGM -- Professional Services Agreement Amendment #1 - W Broadway Water Main Replacement 2020-56	8/19/2022	\$6,541.00	5210.335.430551.930	Andy Schultz	PWM	
8863	Monica Gilles-Bringsyellow - Traffic Signal Box Art Contract - I-90 & Grant Creek Rd	8/22/2022	\$1,500.00	2365.220.460457.350.000	Heidi Bakula	Mayor's Office	
8862	Scott Mackenzie - Traffic Signal Box Art Contract - Howard Raser Dr. & Reserve St.	8/22/2022	\$1,500.00	2365.220.460457.350.000	Heidi Bakula	Mayor's Office	