PROJECT TITLE LOCATION: City Gateways Beautification - Professional Services Agreement

Scope: To create attractive, sustainable and viable gateways to the City. Consultant shall provide master planning and design services, implementation strategies, recommendations for landscaping, irrigation, electrical, lighting, signage, monuments, cost estimates, sketches, drawings, and presentations to the City.

Project Numbers: VARIOUS

Fund: 304

Project Manager

Budget: $1,221,142.00

Nasim Taheri

Comm. District: 1, 2, 3, 4, & 5

Consultant: Glatting Jackson Kercher Anglin Lopaez Rinehart, Inc.,

Contractor:

Legal Matters:

Week	DATE	STATUS: D	HOURS
12	03/24/06	City Attorney, Draft Agreement 03/23/06	
13 to14	04/07/06	City Attorney is preparing draft agreement.	
15	04/14/06	Received draft agreement from Charisse 04/14/06	
16 to 17	04/28/06	Reviewed and returned draft agreement to Charisse 04/25/06	
18 to 19	05/12/06	Draft Agreement sent to Glatting Jackson 05/09/06	
20 to 22	06/02/06	Received draft agreement from the consultant 05/31/06	
23	06/09/06	Documents were sent to Law	
24 to 26	06/30/06	Law is reviewing Consultant's changes to agreement.	
27 to 30	07/28/06	Nasim on vacation	
31	08/04/06	Inquired Charisse for status update 08/01/06	
32 to 35	09/01/06	Awaiting Law's approval.	
36 to 39	09/29/06	Contract still in Law for approval	
40 to 44	11/03/06	No activity due to other priority projects.	
1	01/05/07	No change.	
2 to 4	01/26/07	No change.	
5 to 8	2/23/2007	Sent e-mails to David Barth - Glatting Jackson, re revised Hourly Rate Sch.	
9 to 13	3/30/2007	Contract Agreement sent to Glatting Jackson for execution	
14 to 17	4/27/2007	Agreement rec'd and sent to Risk for approval	
18 to 21	5/25/2007	Submitted to the City Attorney's office for approval 05/09/07	
22 to 26	6/29/2007	Law reviewed and forwarded to City Admin for approval 05/29/07	
27 to 30	7/27/2007	Mayor approved. The contract returned to LCS 06/04/07	
31 to 34	8/31/2007	Contract sent to Glatting Jackson	

DATE	AMOUNT	PAID	COMPANY	COMMENTS	C/O	G/L
		invoices		Cumulative to date		

NOTES

(Contacts, Phones, Faxes, Upcoming Dates, CAD Name, Etc.) *Tracking No.06.085*

Draft Agreement in Law for Approval. Contract agreement sent Glatting Jackson for signature. Agreement rec'd and sent to Risk for approval. Mayor approved the Contract on May 30, 2007. with Glatting Jackson.

Total Project Budget - $1,221,142.00

Design Start	Advert.	Bids Due	Comm. Approval	Award	Preconstr. Meeting	Construction Start	Constr. End	Final Pay