

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

**PW041101-07**

**Project Name & Number:** Jackson Springs Water Gallery Improvements, Project No.: W00-944

**Project Description:** Amendment No.: two (2) for construction services for spring rehabilitation of groundwater source

**Consultant:** CETEC Engineering Services, Inc.

**Original Contract Amount:** \$23,020.00      **Original Completion Date:** 12/01/01

**Amendment Number:** Two (2)

**Amendment Description:** Increase the maximum limiting fee by \$3,390.00 for additional construction services.

**Current Contract Amount:** \$23,020.00      **Current Completion Date:** December 1, 2001

**Change Requested:** \$3,390.00

**New Contract Amount:** \$26,410.00      **New Completion Date:** May 1, 2001

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$23,020.00	933	4223	Previously amended contract
<b>\$3,390.00</b>	<b>933</b>	<b>4223</b>	<b>Amendment No.: Two (2)</b>
\$26,410.00	Total		

## Agreement Review & Approvals

Project Manager \_\_\_\_\_ Date \_\_\_\_\_      Division Manager \_\_\_\_\_ Date \_\_\_\_\_

Department Director \_\_\_\_\_ Date \_\_\_\_\_      City Attorney \_\_\_\_\_ 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	Initials	Approved	
Appropriation			Y	N
Cash Flow			Y	N