

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

**PW081501-09**

**Project Name & Number:** Red Rock Sanitary Sewer Lift Station, Project No.: SS01 – 1086

**Project Description:** Provide Construction Services; including surveying, shop drawings, testing, on-site inspection, pay estimates,  
and as-builts

**Consultant:** Dream Design International, Inc.

**Original Contract Amount:** \_\_\_\_\_ **Original Completion Date:** \_\_\_\_\_

**Amendment Number:** \_\_\_\_\_

**Amendment Description:** \_\_\_\_\_

**Current Contract Amount:** \_\_\_\_\_ **\$22,500.00**      **Current Completion Date:** Nov. 2001

**Change Requested:** \_\_\_\_\_

**New Contract Amount:** \_\_\_\_\_ **\$22,500.00**      **New Completion Date:** \_\_\_\_\_

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$22,500.00	833	4380	Hourly plus reimbursable with maximum not to exceed Construction services
\$22,500.00	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