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

## Date:

| Project Name & Number: Red Rock Water Storage Reservoir Project W03-1184   |               |   |                            | CIP #:              | 50284    |
|--|---------------|---|----------------------------|---------------------|----------|
| Project Description: The City proposes construction. The reservoir will provide store and pressure zone.  Consultant: "Alliance Architects and Engineers" and                            | age for a pre | essure zone similar to t                      |                            |                     |          |
| Original Contract Amount: \$275,000  | Origina       | l Completion Date:                            | 10/6/03 dsgn. 6/           | /4/03 Const         | r.       |
|  |               | •   |                            |                     |          |
| Amanda and Namban  |               |   |                            |                     |          |
| Amendment Number:  |               |   |                            |                     |          |
| Amendment Description:   |               |   |                            |                     |          |
|  |               |   |                            |                     |          |
| Current Contract Amount: \$2   | 75,000.00     | <b>Current Completion</b>                     | Date: 10/6/03              | & 6/4/2004          |          |
| Change Requested:  |               |   |                            |                     |          |
| New Contract Amount: \$27  | 5,000.00      | New Completion                                | Date: 10/6/03              | & 6/4/2004          |          |
|  |               |   |                            |                     |          |
| Funding Source This Request:   |               |   |                            |                     |          |
| \$275,000.00 933 4223 Water E  | nterprise     |   |                            |                     |          |
|  | •             |   |                            |                     |          |
|  |               |   |                            |                     |          |
| \$275,000.00 <b>Total</b>  |               |   |                            |                     |          |
| ΨΞ/ 0,000.00   |               |   |                            |                     |          |
|  |               |   |                            |                     |          |
| A  | ont Davilano  | O Ammuovala                                   |                            |                     |          |
| Agreeme  | ent Review    | & Approvals                                   |                            |                     |          |
| Project Manager  | Date D        | ivision Manager                               |                            |                     | Date     |
|  |               |   |                            |                     |          |
| Department Director  | Date C        | ity Attorney                                  |                            |                     | Date     |
| ROUTING INSTRUCTIONS   |               | EINANOI                                       | OEEICE HSE ON V            |                     |          |
| Route <b>two</b> originals of the <b>Agreement</b> for review and signatures.  Finance Office - Retain one original  Project Manager - Retain second original for delivery to Consultant |               | FINANCE to Finance: Please write date of Agre | ement in appropriate space | in the Agreement de | ocument) |
|  |               | Dat   | e Initials                 | Approv              |          |
| cc: Public Works<br>Engineering  |               | ropriation<br>h Flow                          |                            | Y                   | N<br>N   |
| Project Manager  | Jas           |   |                            |                     |          |