

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

**Date: 5/8/2003**

**No. PW051303-14**  
CIP #:

**Project Name & Number:** 2003 Materials Investigation

**Project Description:** Materials Investigations of various projects on the 2003 CIP list and from various subdivision work in the Right-of-Way. Data will be used to assess level quality assurance/quality control.

**Consultant:** FMG, inc.

**Original Contract Amount:** \$30,000

**Original Completion Date:** 12/31/03

**Amendment Number:**

**Amendment Description:**

**Current Contract Amount:** \_\_\_\_\_

**Current Completion Date:** \_\_\_\_\_

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

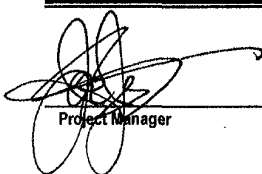
**New Contract Amount:** \_\_\_\_\_ \$0.00

**New Completion Date:** \_\_\_\_\_

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$7,500.00	910	4223	actual amounts will be dependant upon actual work orders for each
\$7,500.00	833	4223	item listed consistent with the type of work being performed
\$7,500.00	933	4223	
\$7,500.00	108	4223	
\$30,000.00	<b>Total</b>		

### Agreement Review & Approvals



Project Manager

5/8/2003  
Date

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