

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

**Date:** September 2, 2005

**Project Name & Number:** Water Reclamation Facility Expansion Two Year Warranty Inspection  
WRF02-1174A

**CIP #:**  
50616

**Project Description:** Two year warranty inspection of the Water Reclamation Facility (WRF) Expansion Project to identify and address warranty issues with the general contractor prior to the warranty expiration date of November 7, 2005.

**Consultant:** ASCG Incorporated of Colorado

**Original Contract Amount:** \$9600.00

**Original Contract Date:** 8/31/05

**Original Completion Date:** 12/31/05

**Amendment Number:**

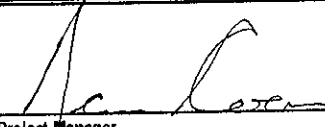
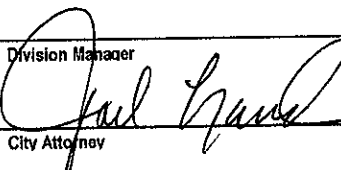

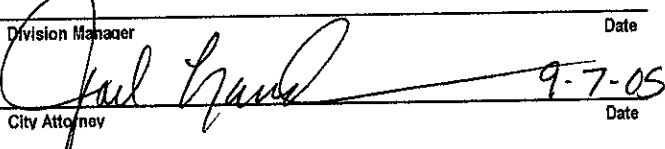
**Amendment Description:**

<b>Current Contract Amount:</b>	\$9,600.00	<b>Current Completion Date:</b>	December 31, 2005
<b>Change Requested:</b>	\$0.00		
<b>New Contract Amount:</b>	\$9,600.00	<b>New Completion Date:</b>	December 31, 2005

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$9,600.00	833	4223	
\$9,600.00	<b>Total</b>		

### Agreement Review & Approvals

<p>                  _____                  Project Manager <span style="float: right;">9/2/05 Date</span></p>	<p>                  _____                  Division Manager <span style="float: right;">Date</span></p>
<p>                  _____                  Department Director <span style="float: right;">9/2/05 Date</span></p>	<p>                  _____                  City Attorney <span style="float: right;">9-7-05 Date</span></p>

**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
		Y N
Cash Flow		Y N