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

OR AMENDMENT September 27,2005

Engineering Services for Construction Fee Determinations and Project Name & Number:

Miscellaneous Services, Project No.: SSW04 - 1429

CIP#: **Project** # 1429 50571

Engineering Services to determine construction tap fee costs and boundary areas and identify other **Project Description:**

potential Construction Fee Determinations, and summarize Construction Fee Determination

Procedures.

Banner Associates Consultant:

\$34,412 Original Contract Amount:

Original Completion Date:

9/19/05 (see contract)

Amendment Number:

Amendment Description:

Add Red Rock Meadows water and sewer oversize cost and construction fee determinations

and modification of impacted adjacent fee areas to scope of project.

Current Contract Amount:

\$34,412.00

\$38,360.00

Current Completion Date: September 19,2005

Change Requested:

New Contract Amount:

\$3,948.00

New Completion Date:

October 31, 2005

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$592.00	108	4223	Project Management Services for Engineering Divisor
1,895.00	934	4223	Engineering Services for Water Enterprise Fund
\$1,461.00	834	4223	Engineering Services for Sewer Enterprise Fund
\$3,948,001	Total		

Agreement Review & Approvals

ROUTING INSTRUCTIONS

Date

FINANCE OFFICE USE ONLY

Route two originals of the Agreement for review and signatures.

Finance Office - Retain one original

Project Manager - Retain second original for delivery to Consultant

Public Works Engineenno Project Manager

Department Directo

9/21/05

Date

^{*} Initials,

(Note to Finance Please write date of Agreement in appropriate space in the Agreement document)

Appropriation

9