

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

**Date:**

**Project Name & Number:** Block 75 Parking Structure Third Level Addition

**CIP #:**

**Project Description:** Add third level (approximately 168 parking stalls) to the Block 75 parking structure.

**Consultant:** Albertson Engineering, Inc.

**Original Contract Amount:** \$171,790

**Original Contract Date:** 4-21-2008

**Original Completion Date:** 4-21-2010

**Amendment Number:**

**Amendment Description:**

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

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

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

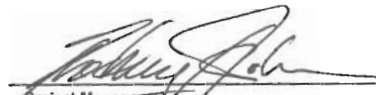
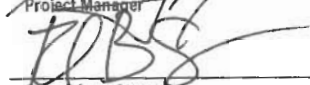
**New Contract Amount:** \$0.00

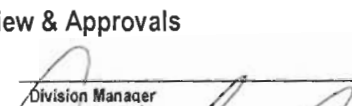
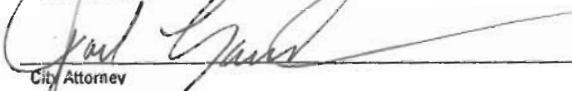
**New Completion Date:** \_\_\_\_\_

**Funding Source This Request:**

Amount	Dept.	Line Item	Fund	Comments
\$171,790.00	0870	4223		
\$171,790.00	<b>Total</b>			

**Agreement Review & Approvals**

  
 Project Manager \_\_\_\_\_ Date 4/4/08  
  
 Department Director \_\_\_\_\_ Date 4-4-08

  
 Division Manager \_\_\_\_\_ Date \_\_\_\_\_  
  
 City Attorney \_\_\_\_\_ Date 4-7-08

**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	<u>4/7/08</u>	<u>JA</u>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Cash Flow			<input type="checkbox"/> Y	<input type="checkbox"/> N