

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

Date: February 3, 2015

Project Name & Number: Skyline Wilderness Park Trailhead Development & Dinosaur Park Improvements, Project No. PR13-6109 **CIP #:** 51002

Project Description: To provide professional services for planning, design, bidding and construction administration for the Skyline Wilderness Park Trailhead Development & Dinosaur Park Improvements.

Consultant: Cetec Engineering, Inc.

| | | |
|--|---|--|
| Original Contract Amount: \$163,289 | Original Contract Date: Nov. 7, 2013 | Original Completion Date: Dec. 31, 2015 |
|--|---|--|

Addendum No: 2

Amendment Description: Consultant Name Change & Addition of Services

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|---|--|
| Current Contract Amount: <u> \$163,289.00 </u> | Current Completion Date: <u> December 31, 2015 </u> |
| Change Requested: <u> \$70,583.00 </u> | |
| New Contract Amount: <u> \$233,872.00 </u> | New Completion Date: <u> December 31, 2015 </u> |

Funding Source This Request:

| Amount | Dept. | Line Item | Fund | Comments |
|-------------|--------------|-----------|------|-------------|
| \$70,583.00 | 125 | 4223 | 505 | Vision Fund |
| | | | | |
| | | | | |
| \$70,583.00 | Total | | | |

Agreement Review & Approvals

| | | | |
|---|-------------------------|------------------------|---------------|
|  _____ Project Manager | 2/4/15 _____ Date | _____ City Attorney | _____ Date |
|  _____ Department Director | 2/4/15 _____ 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:

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 |