

REQUEST AUTHORIZATION FOR MAYOR AND
PROFESSIONAL SERVICES AGREEMENT
OR AMENDMENT

No. PW012803-17

IGN

Project Name & Number: MEMORIAL PARK AND OMAHA CORRIDOR IRRIGATION AND LANDSCAPING
PROJECT PR03-1287

Project Description: Irrigation and landscaping following the Omaha Street Reconstruction project

Consultant: WYSS ASSOCIATES

Original Contract Amount: \$17,802.00

Original Completion Date: 9/1/03

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
\$17,802.00	910	4223	70% to be reimbursed by SDDOT per Right-of-Way agreement
\$17,802.00	Total		

Agreement Review & Approvals

Project Manager 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