REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREE PW013101-23 OR AMENDMENT

Project Name &	k Number: SSC	11-1052 Hwy	16B Sanitary Sew	ver Exter	nsion, Hwy 79 to	5 th Street			
Project Descrip	otion: 15" Sanii	ary Sewer Ma	in North of Highw	vay 16B	from Highway 79	to 5 th Stre	et		
Consultant:	FMG, Inc.								
Original Contract Amount: \$31,570.00 Or					Completion Da	te: Aug	just 5, 2001		
Amendment Nu	ımher·								
Amendment De	escription:								
Curre	ent Contract Amo	ount:	\$31,570	0.00	Current Comp	letion Dat	te:	August	5, 2001
Change Requested:									
New Contract Amount: \$31,570					New Comp	oletion Dat	te:		
Funding Source	e This Request:								
runuing Sourc	e mis Request.]	1						
Amount	Cost Center	Line Item		Comments					
\$31,570.0	910	4223	IDPF Fundin	ıg					
\$31,570.0	00 Total								
			Agreement Re	eview &	Approvals				
Project Manager Date				Divi	sion Manager				Date
Department Director			Date	City	Attorney				Date
	ROUTING INSTR	UCTIONS			ļ	FINANCE OFFI	CE USE ONLY		
Route two originals of the Agreement for review and signatures. Finance Office: Retain one original					Finance: Please write da	ite of Agreement Date	in appropriate space	in the Agreemen	
Project Manager: Retain second original for delivery to Consultant cc: Public Works					priation			Y	N
Engineering Project Manager					Flow			Y	N