

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

PW050201-17

Project Name & Number: 01-1107, Engineering Materials Study

Project Description: Materials acquisition and testing for quality control for various ongoing construction projects through out the 2001 year. Also includes forensic evaluation of existing street, drainage, and utilities projects (constructed prior to 2001).

Consultant: FMG, Inc.

Original Contract Amount: \$25,000.00

Original Completion Date: 1 January, 2002

Amendment Number:

Amendment Description:

Current Contract Amount: \$25,000.00

Current Completion Date: 1 January, 2002

Change Requested:

New Contract Amount: \$25,000.00

New Completion Date:

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$15,000.00	910	4370	evaluation of problem areas in existing street paving
\$4,000.00	910	4370	materials quality control testing
\$3,000.00	833	4380	materials quality control testing
\$3,000.00	933	4381	materials quality control testing
\$25,000.00	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