REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT PW022702-10

Pro	ject name & nur	nber: MC	KEAGUE FIEL	LD LIGHTING PR	OJECT PR02-1197		
Pro	ject Description	: DESIGN	I NEW LIGHTI	NG SYSTEM FOR	R THE BALL FIELD		
Cor	nsultant: WES	T PLAINS EN	NGINEERING				
Original Contract Amount: \$2845.80 Or					iginal Completion Date:	MARCH 20, 2002	
Am	endment Numbe	er:					
Am	endment Descri	ption:					
	0 10				0 10 11	5.	
		Contract Am			Current Completi	on Date:	
Change Requested:						on Date:	
				ΨΟ			
Fun	ding Source Thi	is Request	:				
			l I		0		
	Amount	Dept.	Line Item		Comme	nts	
	\$2.845.80	910	4223				
	# 0.045.00	Total					
	\$2,845.80	Total					
				Agroomant Do	viou 9 Approvala		
				Agreement Re	view & Approvals		
Proj	ect Manager			Date	Division Manager		Date
Бер	artment Director			Date	City Attorney		Date
	Route two originals of th	ROUTING INSTI		ç	FINAL (Note to Finance: Please write date of A	NCE OFFICE USE ONLY Agreement in appropriate space in the	e Agreement document)
Route two originals of the Agreement for review and signatures. Finance Office: Retain one original Project Manager: Retain second original for delivery to Consultant						Date Initials	Approved
cc: Public Works Engineering					Appropriation Cash Flow		Y N Y N
Project Manager					2.33.11.01.		