

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

**Project Name & Number:** Lemmon Ave Reconstruction, Project No. ST02-1068

**Project Description:** Preliminary and final design, preparation of construction plans and specifications, and bidding services for reconstruction of Lemmon Ave. storm sewer, street, and water & sewer utilities from College Ave to Monroe St.

**Consultant:** FMG, Inc.

**Original Contract Amount:** \$83,330.00

**Original Completion Date:** February 4, 2003

**Amendment Number:**

**Amendment Description:**

**Current Contract Amount:** \_\_\_\_\_

**Current Completion Date:** \_\_\_\_\_

**Change Requested:** \_\_\_\_\_

**New Contract Amount:** \_\_\_\_\_

**New Completion Date:** \_\_\_\_\_

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$10,000.00	83	4223	
\$10,000.00	933	4223	
\$38,000.00	910	4223	Streets, 4370
\$25,330.00	910	4223	Drainage 4371
\$83,330.00	<b>Total</b>		

### Agreement Review & Approvals

*PW* *Chris Huns* \_\_\_\_\_ *6-4-02*  
Project Manager Date

*Randall Nelson* \_\_\_\_\_ *6-6-02*  
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