

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

No. PW102902-06

Project Name & Number: Fairmont Blvd/Hwy 16 Intersection ST03-1251

Project Description: Intersection improvement to obtain proper alignment of west leg of intersection

Consultant: CETEC

Original Contract Amount: \$16303.50

Original Completion Date: December 31, 2002

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
\$16,303.50	910	4223	
\$16,303.50	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