

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

Date:

Project Name & Number: Red Rock Meadows Sanitary Sewer Lift Station, 3rd Party Engineering Review, Project No.: SS05 – 1462 **CIP #:** 50590

Project Description: Per agreement approved by Council on 2/21/05 between the City and Red Rock Meadows, LLC (Developer), the City shall contract with a 3rd party engineering consultant to represent the City and act as our agent in reviewing this proposed public facility. The City shall contract with a mutually agreed upon 3rd party engineer and the Developer shall reimburse the City for these costs.

Consultant: Kadrmaz Lee & Jackson, Inc.

Original Contract Amount: \$ _____	Original Contract Date: _____	Original Completion Date: _____
		Dependant on Developer's schedule, est. Dec. 2005

Amendment Number:

Amendment Description:

Current Contract Amount: <u>see funding below</u>	Current Completion Date: <u>December 1, 2005</u>
Change Requested: _____	
New Contract Amount: <u>\$0.00</u>	New Completion Date: <u>December 1, 2005</u>

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$19,000.00	834	4223	Fund to cash flow services but Dev. To reimburse cost when billed by City.
-\$19,000.00	834	4223	Credit reimbusement from Developer back to fund
			Note: Amount shown is an estimate.
\$0.00	Total		Actual amount will be presented at PW committee.

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