

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

Date:

Project Name & Number: Omaha Street Corridor Enhancement Project – Phase 1
PR03-1287

CIP #: 50411

Project Description: Phase 1 includes Area D – Memorial Park of the Omaha Street Corridor Enhancement Project
Master Plan: bike path, landscape, irrigation, lighting, storm water mitigation

Consultant: Designworks

Original Contract Amount: \$64,880

Original Contract Date: 11-7-2005

Original Completion Date: 12-31-2006

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
\$64,880.00	8917	4223	
\$64,880.00	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