

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

Date: **October 29, 2013**

Project Name & Number: Skyline Wilderness Park Trailhead Development & Dinosaur Park Improvements, Project No. PR13-6109 **CIP #:** 51002

Project Description: To provide professional services for planning, design, bidding and construction administration for the Skyline Wilderness Park Trailhead Development & Dinosaur Park Improvements.

Consultant: Cetec Engineering Services, Inc.

Original Contract Amount: \$163,289	Original Contract Date: Nov. 7, 2013	Original Completion Date: Dec. 31, 2014
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Addendum No:

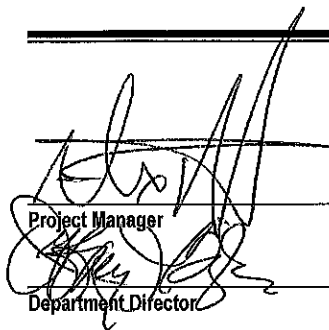
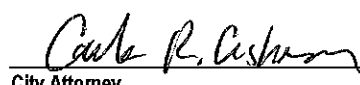

Amendment Description:

Current Contract Amount: _____	Current Completion Date: _____
Change Requested: _____	
New Contract Amount: _____ \$0.00	New Completion Date: _____

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$133,470.00	0125	4223		Vision Fund
\$29,819.00	8912	4223		Parks & Rec CIP
\$163,289.00	Total			

Agreement Review & Approvals

 _____ Project Manager	10/23/13 _____ Date	 _____ City Attorney	10/25/13 _____ Date
 _____ Department Director	10/23/13 _____ 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:

FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

	Date	Initials	Approved
Appropriation	10/25/13	OO	Y N
Cash Flow			Y N