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

Date: January 5, 2016

Project Name & Number: Skyline Wilderness Park Trailhead Development & Dinosaur Park Improvements, Project No. PR13-6109						CIP#: 51002
Project Description: Consultant: Advan	To provid administra Improven	e additional pr ation for the S	ofessional se kyline Wildern	vices for planning, ess Park Trailhead	design, bidding and co Development & Dinosa	
Original	ood Enginee	_	ginal	o, 1110.	Original	
	\$107,077		ntract Date:	July 7, 2014	Completion Date:	July 31, 2015
Addendum No: Amendment Descript	1 ion: And	o cost time ext	ension is requ	uested.		
Current Contract Amount:			\$107,077	.00 Current Co	mpletion Date:	July 31, 2015
Change Requested:			\$0.00			
New Contract Amount:			\$107,077.00 New Co		mpletion Date:	July 31, 2016
Funding Source This	Request:					
Amount	Dept.	Line Item	Fund	Comments		
	<u> </u>					
	-				*	
\$0.00	Total	<u> </u>	I			

Agreement	Review &	Approval	5
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115 14 Date 1-5-14

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

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