

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

**Date:**

Project Name & Number: Park Drive Reconstruction, Jackson Boulevard to S. Glenwood Drive  
ST021030

CIP #: 50111

Project Description: Reconstruction of Street and utilities

Consultant: FMG, Inc.

Original Contract Amount: \$61,000.00      Original Completion Date: 4/1/2002

Amendment Number: 1

Amendment Description: Correction of original Professional Services Request erroneously listed as \$61,000.00 instead of Consultant's actual request amount of \$61,530.00.

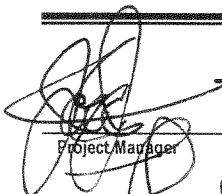
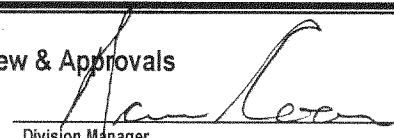
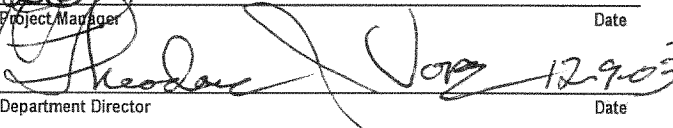
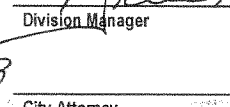
Change Requested:	\$530.00	
New Contract Amount:	\$61,530.00	New Completion Date: <u>December 9, 2003</u>

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$530.00	910	4223	street reconstruction, reinforced earth retaining wall reconstruction
\$530.00	<b>Total</b>		

### Agreement Review & Approvals

12/9/2003


	Date		Date	12/9/03
Project Manager		Division Manager		
	Date		Date	
Department Director		City Attorney		

**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	12/09/03		Y
Cash Flow			Y