

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

**No. PW032801-13**

**Project Name & Number:** Catron Blvd. Improvement Project ST01-1047

**Project Description:** Curb/gutter, Sidewalk, Bike path, Pavement widening, Storm sewer, Utilities, & Striping Improvements

**Consultant:** FMG, Inc.

**Original Contract Amount:** \$21,760.00      **Original Completion Date:** N/A

**Amendment Number:** 2

**Amendment Description:** Traffic signal relocation, NB Turn-lane development, Intersection details, & Cost estimate for changes.

**Current Contract Amount:** \$24,190.00      **Current Completion Date:** N/A

**Change Requested:** \$18,395.00

**New Contract Amount:** \$42,585.00      **New Completion Date:** N/A

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$18,395.00	130	4223	
\$18,395.00	<b>Total</b>		

**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