

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

**PW092601-03**

**Project Name & Number:** Carriage Hills Booster (Catron Blvd. Booster) - W98-760

**Project Description:** Construction of a new Madison Well and Booster Station along Catron Blvd.

This contract is for preparing a rough grading plan for the site.

**Consultant:** FMG, Inc.

**Original Contract Amount:** \_\_\_\_\_ **Original Completion Date:** \_\_\_\_\_

**Amendment Number:** \_\_\_\_\_

**Amendment Description:** \_\_\_\_\_

**Current Contract Amount:**                     \$1,530.00      **Current Completion Date:**                     October 19, 2001

**Change Requested:** \_\_\_\_\_

**New Contract Amount:**                     \$1,530.00      **New Completion Date:**                     October 19, 2001

**Funding Source This Request:**

| Amount     | Dept. | Line Item | Comments             |
|------------|-------|-----------|----------------------|
| \$1,530.00 | 933   | 4381      | Booster Site grading |
|            |       |           |                      |
|            |       |           |                      |
| \$1,530.00 | 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 |