REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREE PW013101-25 OR AMENDMENT

Project Name & N	Number : Roo	sevelt Park Ice	Arena PR01-10	89				
Project Descripti	on: Design a	nd construction	n administration of	of an indoor ice rink	and related supp	ort areas.		
Consultant: Lu	nd Associates							
Original Contract	t Amount:		\$256,900 Ori	ginal Completion	Date: Nove	ember 2, 2001		
			<u> </u>	-				
Amendment Nun	nber:							
Amendment Des								
	it Contract Amo		\$256,900	0.00 Current C	Completion Date	e: <u>N</u>	ovember:	2, 2001
Change Requested:					Completion Date	. .		
INCV	V Contract Arric	Jun	\$256,900	.00 New C	completion bate			
Funding Source	This Request:							
r unumg course		1						
Amount	Cost Center	Line Item			Comments			
\$256.900.00	125	4223						
-								
-								
\$256,900.00	Total							
			Agreement Re	view & Approval	s			
Project Manager			Date	Division Manager				Date
,, <u>J</u> .								
Department Director			Date	City Attorney				Date
	ROUTING INSTR	UCTIONS			FINANCE OFFIC	E USE ONLY		
Route two originals of the Agreement for review and signatures. Finance Office: Retain one original				(Note to Finance: Please	write date of Agreement in Date	n appropriate space i	n the Agreement	
Project Manager: Retain second original for delivery to Consultant cc: Public Works				Appropriation	Date	miliais	Υ	N
*	eering et Manager	Cash Flow			Y	N		