

REQUEST AUTHORIZATION FOR MAYOR AND FIN/  
PROFESSIONAL SERVICES AGREEMENT  
OR AMENDMENT

PW052902-07

N

Project Name & Number: MEMORIAL PARK IMPROVEMENTS PHASE 1 PROJECT PR01-1098

Project Description: SCHEMATIC DESIGN FOR PORTION OF PARK NORTH OF THE FLOODWAY

Consultant: WYSS ASSOCIATES, INC.

Original Contract Amount: 3920.00 Original Completion Date: MAY 4, 2001

Amendment Number: 2

Amendment Description: PAYMENT FOR REIMBURSABLE EXPENSES (BLUEPRINTING AND COPIES)

Current Contract Amount: \$22,110.00

Current Completion Date: March 30, 2002

Change Requested: \$844.31

New Contract Amount: \$22,954.31

New Completion Date: May 31, 2002

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$844.31	90	4223	
\$844.31	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