

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

No. PW111202-10

Project Name & Number: Roosevelt Park Ice Arena PR01-1089

Project Description: Design and construction administration of an indoor ice rink and related support areas.



Consultant: Lund Associates

Original Contract Amount: \$250,900 **Original Completion Date:** November 2, 2001

Amendment Number: No. 02

Amendment Description: _____

Current Contract Amount:	<u>\$288,400.00</u>	Current Completion Date:	<u>November 2, 2001</u>
Change Requested:	<u>\$8,081.30</u>		
New Contract Amount:	<u>\$296,481.30</u>	New Completion Date:	<u>December 1, 2001</u>

Funding Source This Request:

\$250,900.00	125	4223	original contract
\$37,500.00	125	4223	contract amendment
\$8,091.30	125	4223	reimbursables
\$296,491.30	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