## REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT PW050201-16

Project Name & N	<b>Number</b> : Roo	sevelt Park Ice	Arena PR01-108	39				
Project Descripti	on: Design a	nd construction	n administration o	of an indoor ice rir	nk and related suppo	rt areas.		
Consultant: Lu	nd Associates							
Original Contract	t Amount:		\$250,900 <b>Ori</b> ç	ginal Completion	on Date: Nover	nber 2, 2001		
			· · · · ·	•				
Amendment Num	nber:							
Amendment Des								
7 mioriamoni 200								
	nt Contract Amo		\$250,900	0.00 Current	t Completion Date:	N	ovember 2, 20	<u> 201</u>
Change Requested:			\$37,500					
New Contract Amount:			\$288,400	. <u>00</u> New	Completion Date:	D	ecember 1, 20	<u> </u>
Funding Source	This Doguest							
runding Source	i ilis Neyuesi. 	1	1					
Amount	Cost Center	Line Item	Comments					
\$250.900.00	125	4223	original contract					
\$37.500.00	125	4223	contract ame	ct amendment				
\$288,400.00	Total							
	· 							
			Aareement Re	view & Approv	als			
			<b>J</b>					
Project Manager			Date	Division Manager	r			Date
Department Director			Date	City Attorney				Date
Department Director			Date	City Attorney				Date
Route <b>two</b> originals	ROUTING INSTR		(Note to Finance: Plea	FINANCE OFFICE as write date of Agreement in a		n the Agreement docum	nent)	
Route <b>two</b> originals of the <b>Agreement</b> for review and signatures.  Finance Office: Retain one original  Project Manager: Retain second original for delivery to Consultant					Date	Initials	Approved	
cc: Public Works Engineering				Appropriation  Cash Flow			Y N Y N	
*	et Manager			Casifilow			I IN	