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

PW053001-14

Project Name & N	lumber: Roo	sevelt Park Ice	e Arena PR01-108	39				
Project Descripti	on: Material	Testing Service	es					
Consultant: An	anian Tashnian							
Original Contract	nerican Technica	I Services, Inc		inal Completion	Dato:			
			\$15,680 Ori ç		Date. Decem	nber 1, 2001		
Amendment Num	nber:							
Amendment Des								
Curren	t Contract Amo	ount:	\$15,680	0 00 Current Co	ompletion Date:	Der	cember 1, 2	2001
Change Requested:				<u></u>	···•			<u></u>
New Contract Amount: \$1			\$15,680.	00 New Co	ompletion Date:	Dec	cember 1, 2	2001
Funding Source	This Request:							
Amount Cost Center Line Item				Comments				
\$15.680.00	125	4223	original contra	act				
\$15,680.00	Total							
			Agreement Rev	view & Approvals				
Project Manager Date				Division Manager				Date
				-				
Department Director Date				City Attorney				Date
Douto two origin-1-	ROUTING INSTR		FINANCE OFFICE USE ONLY (Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)					
Finance Offic		ginal		UNDER UT HIDHLE. FIEDSEW	Date	Initials	Approved	
Project Manager: Retain second original for delivery to Consultant cc: Public Works				Appropriation				N
Engine	eering		Cash Flow			ΥI	N	
Projec	t Manager							