REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT PW082901-06

Project Name & N	Number: Roo	sevelt Park Sit	te Improvemen	its PR01-1090			
Project Descripti	on: Material t	esting of Roos	sevelt Park site	improvements.			
Consultant: An	nerican Technica	l Services, Inc					
Original Contract Amount:			\$10,102 O	riginal Completion Date:	December 1, 2001		
Amendment Num	nber:						
Amendment Des							
Funding Source	This Request:	•	1				
Amount	Cost Center	Line Item		Comments			
\$10.102.00	125	4223					
\$10,102.00	Total						
			Agreement I	Review & Approvals			
Project Manager			Date	e Division Manager			Date
Department Director			Date	e City Attorney			Date
ROUTING INSTRUCTIONS				FINAN	CE OFFICE USE ONLY		
Route two originals of the Agreement for review and signatures. Finance Office: Retain one original				(Note to Finance: Please write date of A	greement in appropriate space in ate Initials	the Agreement Appro	
	Works	d original for delive ry	to Consultant	Appropriation	ii iiiaio	Y	N
Engin	eering			Cash Flow		Υ	N

Project Manager