

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

PW021302-06

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: Two

Amendment Description: Reimbursable costs for plan and specification printing: building - 50 sets, pre-cast - 12 sets, refrigeration - 12 sets

Current Contract Amount: \$288,400.00 **Current Completion Date:** November 2, 2001

Change Requested: \$8,091.30

New Contract Amount: \$296,491.30 **New Completion Date:** March 1, 2002

Funding Source This Request:

Amount	Cost Center	Line Item	Comments
\$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