

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

PW013002-10

Project Name & Number: Rapid City Community Centers PR01-1051

Project Description: 14,600 sq. ft. community centers at South and West Middle Schools

Consultant: Thurston Design Group

Original Contract Amount: \$207,350.00 **Original Completion Date:** _____

Amendment Number: one

Amendment Description: Prepare documentation for evaluation and submittal of variance to Landscape Ordinance.

Current Contract Amount: \$207,350.00 **Current Completion Date:** _____

Change Requested: \$2,790.00

New Contract Amount: \$210,140.00 **New Completion Date:** _____

Funding Source This Request:

Amount	Cost Center	Line Item	Comments
\$2,790.00	0125	4223	
\$2,790.00	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