

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

No. PW012704-10

**Date:**

**Project Name & Number:** IDP04-1367 Dahl Fine Arts Center Expansion

**Project Description:** Remodel of Fine Arts Center and MDU Building and addition of theatre

**Consultant:** Thurston Design Group

**Original Contract Amount:** \$641,540 plus  
reimbursables

**Original Completion Date:** September 2006

**Amendment Number:**

**Amendment Description:**

**Current Contract Amount:** \_\_\_\_\_

**Current Completion Date:** \_\_\_\_\_

**Change Requested:** \_\_\_\_\_

**New Contract Amount:** \_\_\_\_\_ \$0.00

**New Completion Date:** \_\_\_\_\_

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$641,540.00	132	4223	
\$641,540.00	<b>Total</b>		

### 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