CIP#:

15554

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

Date:

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

\$633,516.48	Original	Original	
4000 ,010.10	Contract Date: F	eb. 2, 2004 Completion Dat	e: Sept. 2006
r: 1			
•			
ontract Amount:	\$633,516.48	Current Completion Date: Sept	. 2006
inge Requested:	-\$194,116.19	-	
ontract Amount:	\$439,400.29	New Completion Date:	May 1, 2006
	•	provides for programming and sche contract Amount: sequested: \$633,516.48 -\$194,116.19	potion: Design revision to remove the theatre from the original design scope. To provide for programming and schematic design only at a cost not to expend ontract Amount: \$633,516.48

Agreement Review & Approvals Division Manager City Attorney Date Department Director

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 Public Works Engineering

Project Manager

Total

\$77,500.00

FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document) Date Initials Approved 2/9/06 Appropriation Cash Flow N.