

**REQUEST AUTHORIZATION FOR MAYOR AND FINANCE  
PROFESSIONAL SERVICES AGREEMENT...  
OR AMENDMENT**

**PW052902-12 GN**

**Project Name & Number:** Rapid City Stormwater Phase II Assessment, DR02-1225

**Project Description:** Assess City in determining what current city stormwater-related practices can be incorporated into the Phase II MS4 program, and what programs and practices will need to be developed to comply with the SWD permit and USEPA guidance.

**Consultant:** CH2M Hill, Inc.

**Original Contract Amount:** \$13,950

**Original Completion Date:** August 30, 2002

**Amendment Number:** \_\_\_\_\_

**Amendment Description:** \_\_\_\_\_

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

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

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

**New Contract Amount:** \_\_\_\_\_

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

**Funding Source This Request:**

Amount	Cost Center	Line Item	Comments
\$13,950.00	108	4223	
\$13,950.00	<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