REQUEST AUTHORIZATION FOR MAYOR AND FINA PW052902-19 GN PROFESSIONAL SERVICES AGREE....... OR AMENDMENT

Project Name &	ivumber: Ra	pid City Comn	nunity Centers Cor	istruction Testing Pl	R01-1051			
Project Descript	ion: Material	s testing for C	community Centers	Construction, inclu	ding earthwork,	concrete and as	sphalt	
Consultant: FI	MG Inc.							
Original Contrac	t Amount:	\$12,30	<u>02.40</u> Or	iginal Completion	n Date:			
Amendment Nur	mber:							
Amendment Des	scription:							
Current Contract Amount:				Current Completion Date:				
	Change Requ	iested:		_				
New Contract Amount:				Nev	w Completion	Date:		
Funding Source	This Request	:						
Amount	Cost Center	Line Item	Comments					
\$12302.40	0125	4223	Consultant exper	enses				
12302.50	Total							
			Agreement Re	view & Approval	S			
Project Manager			Date	Division Manager				Date
Department Director			Date	City Attorney				Date
	ROUTING INST	RUCTIONS			FINANCE OFFIC			
Route two originals of the Agreement for review and signatures. Finance Office: Retain one original				(Note to Finance: Please	write date of Agreement i Date	n appropriate space in t Initials	he Agreement d Approv	
Project Manager: Retain second original for delivery to Consultant cc: Public Works Engineering				Appropriation Cash Flow			Y	N N
	ect Manager			Jasii i low			-	14