

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

**Date: 1/25/2006**

**Project Name & Number:** 2005 Materials Testing Program - ST05-1465

**CIP #:** 50591

**Project Description:** Engineering and Construction Materials testing for projects started in 2005

**Consultant:** FMG, Inc.

**Original Contract Amount:** \$30,000.00

**Original Contract Date:**

**Original Completion Date:** 12/31/2005

**Amendment Number:** 1

**Amendment Description:** Extra work to core three recently constructed City of Rapid City constructed streets. This additional work was performed to cross-reference the cores taken on recent new streets constructed by private owners to be acceptance by the City as City streets.


<b>Current Contract Amount:</b>	\$30,000.00	<b>Current Completion Date:</b>	December 31, 2005
<b>Change Requested:</b>	\$1,158.60		
<b>New Contract Amount:</b>	\$31,158.60	<b>New Completion Date:</b>	December 31, 2005


**Funding Source This Request:**

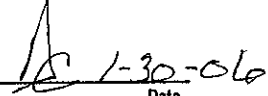
Amount	Dept.	Line Item	Comments
\$1,158.60	8910		Additional pavement section core sampling and testing
\$1,158.60	<b>Total</b>		

### Agreement Review & Approvals

1/26/2006

  
 \_\_\_\_\_  
 Project Manager Date

  
 \_\_\_\_\_  
 Department Director Date

  
 \_\_\_\_\_  
 Division Manager Date

\_\_\_\_\_ Date

\_\_\_\_\_ 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
		Y N
Appropriation		Y N
Cash Flow		Y N

## INVOICE

#18246 -/

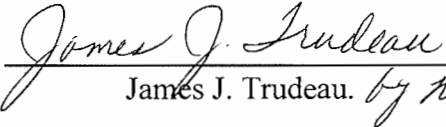


FMG, INC. 3700 Sturgis Road, Rapid City, South Dakota 57702-0317 605/342-4105

ENGINEERS • SURVEYORS • PLANNERS

- City of Rapid City  
Attn: Joe Jagodzinski, P.E.  
300 Sixth Street  
Rapid City, SD 57701-2724

INVOICE DATE: 1-25-06

DATE	SERVICES	AMOUNT
12-20-05 through 12-30-05	2005 City Wide Materials Testing (proposal dated 8/05/05/signed on 8/09/05) Pavement Section Verification New Hot-Mix Asphalt Streets Project #ST05-1465 – CIP#50591	
	Amendment #1 Extra cost to complete pavement section verification	\$1,158.60
	Total Amount for Period Shown	<b>\$1,158.60</b>
	Tax Exempt	
Job No. 8870 Client No. 17	 James J. Trudeau. <i>by rm</i>	

**THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE**

Terms: Net due upon receipt. A finance and service charge totaling 1½% per month on the unpaid balance will be charged after 30 days from invoice date. (18% Annual finance charge.)

**CITY OF RAPID CITY  
CONSULTANT INVOICE FOR PAYMENT**

Date: January 25, 2006 Consultant Invoice Number: 18246 - 1

City Invoice Number: 4 Project Number: ST05-1465

Project Name or Description: 2005 City Wide Materials Testing Services

Name and Mailing Address of Consultant: FMG, Inc.

3700 Sturgis Road, Rapid City, South Dakota 57702-0317

For Period: December 20, 2005 Through: December 30, 2005

Original Contract Amount: \$ 30,000.00

Amendments: Date #1 \$ 1,158.60

Date \$ \_\_\_\_\_

Revised Contract Amount: \$ \_\_\_\_\_

Net Amount Earned To Date: \$ 31,158.60

Less (-) Previous Estimates: \$ 30,000.00

Balance Due This Estimate: \$ 1,158.60

Percent (%) Complete: 100%

**VERIFICATION**

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

James J. Indian by mr  
(Signature of Authorized Representative)

January 25, 2006

(Date)

Title: Treasurer

City Staff Review and Approval: \_\_\_\_\_  
(Initial) (Date)