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

Date:

Project Description:  Consultant: Alber	tson Engine		oximatory 1	oo parking stalley to the	e Block 75 parking structu	
Original Contract Amount:	\$171,790		Original Contract D	4-21-2008 ate:	Original Completion Date:	4-21-2010
Amendment Numbe	r: One					
Amendment Descrip	otion: R	eimbursable	expenses			, , ,
·			•			
Current C	ontract Am	ount:	\$17 <sup>-</sup>	1,790.00 Current C	ompletion Date:	
Cha	inge Reque	sted:		2,315.92		
New Contract Amount:			\$174,105.92 New Completion Date:			
and the production of the property of the second		and the second second second		The first term of the same street, the same as a second street		
Funding Source Thi	s Request:	Line Item	Fund		Comments	
1	•		Fund	PL&A	Comments	
Amount	Dept.	Line Item	Fund	PL&A PL&A	Comments	
Amount \$171,790.00	<b>Dept.</b> 870	Line Item 4223	Fund		Comments	
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Amount \$171,790.00 \$2,315.92	<b>Dept.</b> 870 870	Line Item 4223	Fund		Comments	
Amount \$171,790.00 \$2,315.92	<b>Dept.</b> 870 870	Line Item 4223		PL&A		
Amount \$171,790.00 \$2,315.92 \$174,105.92	<b>Dept.</b> 870 870	Line Item 4223				6-2-0
Amount \$171,790.00 \$2,315.92	<b>Dept.</b> 870 870	Line Item 4223		PL&A		6 - 7-0 g
Amount \$171,790.00 \$2,315.92 \$174,105.92	<b>Dept.</b> 870 870	Line Item 4223	Agreemen (2-2-C)	t Review & Approvals  Division Manager	Lung.	6-2-0; Date
## Amount ## \$171,790.00   \$2,315.92   \$174,105.92   ## Project Manager ## Department Director	<b>Dept.</b> 870 870	Line Item  4223 4223	Agreemen (2-2-C)	t Review & Approvals		6-2-0; Date

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

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

Date Initials Approved

Appropriation 6/3/09 28 N

## $\blacksquare AIA^{\circ}$ Document G606 $^{"}$ – 2000

## Amendment to the Professional Services Agreement

Amendment Number: 001

TO: Rod Johnson (Owner's Representative)

In accordance with the Agreement dated: April 21, 2008

BETWEEN the Owner: City of Rapid City Department of Public Works 300 6<sup>th</sup> Street Rapid City, SD 57701

and the Architect:
Albertson Engineering, Inc.
3202 West Main, Suite C
Rapid City, SD 57702

(Date)

for the Project:
(Name and address)
Block 75 Parking Structure - 3rd Level Addition
Rapid City, SD

(Printed name and title)	(Printed name and title)
Mike Albertson, Owner	
(Signature)	(Signature)
SUBMITTED BY:	AGREED TO:
No additional time.	
Time:	
Compensation: A lump sum amount of \$2,315.92 to be added for reimb	oursable expenses.
(Insert provisions in accordance with the Agreement, or	r as otherwise agreed by the parties.)
The following adjustments shall be made to compensati	
Reimbursable expenses were not included in the origina	al contract sum.
As Follows:	
Z to mour reducinal reminduration expenses.	
□ to proceed with Additional Services of a Change in Services of a Change in Services.      □ to incur Additional Reimbursable Expenses.	oeivices.
Authorization is requested $\square$ to proceed with Additional Services or a Change in S	Parriaga

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User Notes:

(Date)

