

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

**PW050201-13**

**Project Name & Number:** Rapid City Skate Park PR01-1015

**Project Description:** Design-Build of 12,000sf – 15,000sf concrete skate park based on the approved design-build proposal  
submitted by RCS Construction and designworks, inc.

**Consultant:** RCS Construction

**Original Contract Amount:** \$150,000 **Original Completion Date:** August 1, 2001

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

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

**Current Contract Amount:** \$150,000.00 **Current Completion Date:** August 1, 2001

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

**New Contract Amount:** \$150,000.00 **New Completion Date:** \_\_\_\_\_

**Funding Source This Request:**

Amount	Cost Center	Line Item	Comments
\$15,000.00	125	4223	design
\$135,000.00	125	4320	construction
\$150,000.00	<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