

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

October 7, 2004

Project Name & Number: Engineering Services for Preliminary Study and Computer Modeling Reroute/Replace 10" and 12" Water mains on Camp Rapid South Canyon High level Water Service Area Rapid City, SD, Project No.: W04 - 1428. **CIP #:** 50571 **Project #:** 1428

Project Description: Engineering Services to determine reroute of 10" and 12" water mains at Camp Rapid. Work items consist of water modeling and preparation of a study report. The Guard will reimburse the City for 1/3 of the Engineering Costs.

Consultant: FMG, Inc.

Original Contract Amount: \$11,850

Original Completion Date: 1/31/05 (see contract)

Amendment Number:

Amendment Description:

Current Contract Amount:	\$11,850.00	Current Completion Date:	January 31, 2005
Change Requested:			
New Contract Amount:	\$11,850.00	New Completion Date:	

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$7,900.00	933	4223	Engineering Services for Water Enterprise Fund
\$3,950.00	933	4223	Engineering Services reimbursed by the National Guard
\$11,850.00	Total		

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