

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

**Date:**

**Project Name & Number:** 2005 City Wide Materials Testing Project/ST05-1465

**CIP #:** 50591

**Project Description:** Materials testing for Quality Assurance of construction materials supplied and used on projects in the City Right of Way within the City of Rapid City.

**Consultant:** FMG, Inc.

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

**Original Contract Date:** May 2, 2005

**Original Completion Date:** 1 January, 2006

**Amendment Number:**

**Amendment Description:**

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

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

**New Completion Date:**           1 January, 2005          


**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$7,500.00	8910	4223	Street materials testing
\$7,500.00	8911	4223	Drainage materials testing
\$7,500.00	933	4223	Water system materials testing
\$7,500.00	833	4223	Sewer system materials testing
\$30,000.00	<b>Total</b>		

**Agreement Review & Approvals**

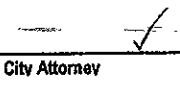
  
Project Manager

4/20/05  
Date

 4-20-05  
Division Manager Date

  
Department Director

4/22/05  
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	4/21/05		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Cash Flow			<input type="checkbox"/> Y <input checked="" type="checkbox"/> N