

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

**Date:**

**Project Name & Number:** 2005 City Wide Geotechnical Exploration Program – ST05-1464

**CIP #:** 50592

**Project Description:** Geotechnical services for various City of Rapid City projects at locations throughout the City of Rapid City.

**Consultant:** American Engineering Testing, Inc.

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

**Original Contract Date:**

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

**Amendment Number:**

**Amendment Description:**


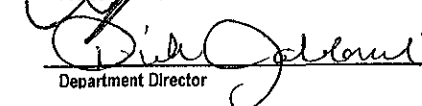
**Current Contract Amount:** \_\_\_\_\_  
**Change Requested:** \_\_\_\_\_  
**New Contract Amount:** \_\_\_\_\_ \$0.00

**Current Completion Date:** \_\_\_\_\_  
**New Completion Date:** \_\_\_\_\_

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$20,000.00	8910	4223	CIP Streets
\$5,000.00	933	4223	Water Improvements
\$5,000.00	833	4223	Sewer Improvements
\$30,000.00	<b>Total</b>		

**Agreement Review & Approvals**

  
 \_\_\_\_\_  
 Project Manager  
  
 \_\_\_\_\_  
 Department Director

4/27/05  
 \_\_\_\_\_  
 Date  
 5/15/05  
 \_\_\_\_\_  
 Date


\_\_\_\_\_ 4/26/05  
 Division Manager 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
4/17/05		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N