

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

Date: September 2, 2005

Project Name & Number: Elm Avenue Watermain Rehabilitation Project
Project No. W05-1517

CIP #:
50480

Project Description: Professional engineering and corrosion services to rehabilitate the cathodic protection system for the existing 20 inch diameter steel Elm Avenue watermain. Also provide the City of Rapid City with training, corrosion standards, and equipment to enable City staff to perform these tasks in the future.

Consultant: HKM Engineering, Inc.

Original Contract Amount: \$98,340.00 **Original Contract Date:** August 29, 2005 **Original Completion Date:** March 24, 2006

Amendment Number:

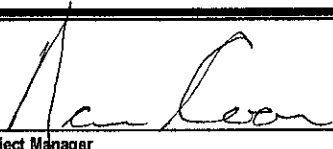
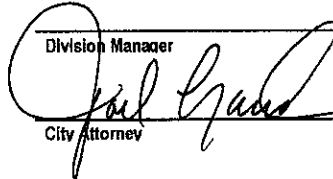
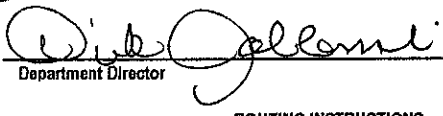
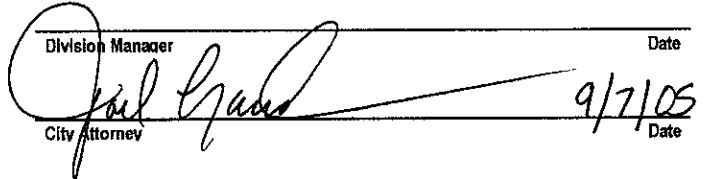
Amendment Description:

Current Contract Amount: \$98,340.00 **Current Completion Date:** March 24, 2006
Change Requested: _____
New Contract Amount: \$98,340.00 **New Completion Date:** March 24, 2006

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$98,340.00	933	4223	
\$98,340.00	Total		

Agreement Review & Approvals

 _____ Project Manager Date: 9/2/05	 _____ Division Manager Date: 9/7/05
 _____ Department Director Date: 9/8/05	 _____ City Attorney Date: 9/7/05

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