

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

**Date:**

**Project Name & Number:** 2006 Roof Replacement Project IDP06-1546

**CIP #:** 50098

**Project Description:** Roof replacement of several City of Rapid City Buildings

**Consultant:** ARC International

**Original Contract Amount:** \$24,700.00

**Original Contract Date:** 6-19-06

**Original Completion Date:** 12-31-2006

**Amendment Number:**

**Amendment Description:**


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

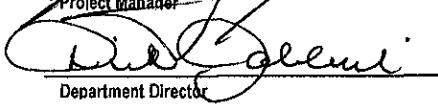
**Current Completion Date:** \_\_\_\_\_  
**New Completion Date:** \_\_\_\_\_

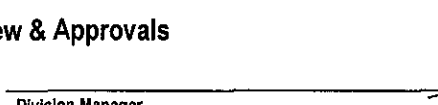
**Funding Source This Request:**

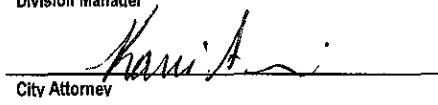
Amount	Dept.	Line Item	Comments
\$23,700.00	8915	4223	Design and construction administration
\$1,000.00	8915	4223	Reimbursables
\$24,700.00	<b>Total</b>		

**Agreement Review & Approvals**

  
 Project Manager \_\_\_\_\_  
 Date: 6-1-06

  
 Department Director \_\_\_\_\_  
 Date: 6/1/06

  
 Division Manager \_\_\_\_\_  
 Date: 6-1-06

  
 City Attorney \_\_\_\_\_  
 Date: 6/8/06

**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
6/8/06	w	(Y) N
Cash Flow		Y N