

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

Project Name & Number: Elk Vale Reservoir Water Level Investigation, Project No. 19-2511 **CIP #:** 51238

Project Description: The City of Rapid City has determined the need to procure professional services for an investigation and report regarding the water level fluctuations at the Elk Vale Reservoir. The reservoir has had difficulties maintaining desired water level during peak water demands. This is an investigative project consisting of plan development, field work and summary reporting.

Consultant: FMG Engineering, Inc

Original Contract Amount: \$41254	Original Contract Date: May 21, 2019	Original Completion Date: December 31, 2019
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Addendum No: 2

Amendment Description: This amendment changes the scheduled completion date for the project. The reason for the schedule change is due to 2020 construction projects and weather limitations that impacted the ability to complete the field testing required to fully field test out the system to verify that there no closed or partially closed valves and that system is operating as intended. Favorable weather is now imminent, and testing will soon resume.

Current Contract Amount: \$41,254.00	Current Completion Date: August 1, 2020
Change Requested: \$0.00	
New Contract Amount: \$41,254.00	New Completion Date: June 30, 2021

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$0.00	933	4223	602	Water Replacement/Improvements
Total				

Agreement Review & Approvals

Project Manager _____	Date	Division Manager _____	Date
Compliance Specialist _____	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