

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

PW050201-11

Project Name & Number: Canyon Lake Drive Water Transmission Relocation & Utility Adjustment Project W00-956

Project Description: Water Transmission Main Relocation & Utility Adjustment – Dakota Drive to Mtn. View

Consultant: TSP Three, Inc.

Original Contract Amount: \$ 5,104.50 **Original Completion Date:** N/A

Amendment Number: 1

Amendment Description: Additional Waterline Design west of the Dakota Drive Intersection & Cost Estimate for changes.

Current Contract Amount: \$5,104.50 **Current Completion Date:** N/A

Change Requested: \$1,750.00

New Contract Amount: \$6,854.50 **New Completion Date:** N/A

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$1,750.00	933	4223	
\$1,750.00	Total		

Agreement Review & Approvals

Project Manager _____ **Date** _____ **Division Manager** _____ **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