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

PW071101-12

Project Name & Number: Mountain View Utility Improvement Project							Project No. W00-946		
Proj	ect Description	Construc	ct a 24" DIP w	ater transmission	main from Canyon Lal	ke Drive south to t	he Water	Treatment	Plant
ent	rance road and par	alleling Mt. \	View. The pro	ject also includes	replacing water mains	and services in N	/It. View fro	om Jacksoi	n Blvd.
to \	N. Main Street and	evaluate dra	ainage improve	ements in same co	orridor.				
Con	sultant: TSP T	Three, Inc.							
Oriç	jinal Contract Ai	mount:		\$31,782 Or	riginal Completion Date: Prelim Report by March 1, 2001				
Ame	endment Numbe	e r : 1							
Ame	endment Descri				iminary evaluation and	d lay-outs. The pr	oject has b	een split ir	nto 2
Coi	nstruction Phases -	- this amend	ment is for fina	al design of first pl	nase to construct 24-ir	nch water transmis	sion line ir	n the park a	area
					lome/RC Regional We				
	Current C	ontract Am	ount:	\$31,782	2.00 Current Co	mpletion Date:		March	1, 2001
Change Requested: \$15,258 New Contract Amount: \$47,037						mpletion Date: _		August 2	5, 2001
Fun	ding Source Thi	s Request	:						
	Amount	Dept.	Line Item		Comments				
	\$15,255.00	933	4381	ements					
	\$15,255.00	Total							
				Agreement Re	view & Approvals				
Proj	ect Manager			Date	Division Manager				Date
Dep	artment Director			Date	City Attorney				Date
		ROUTING INSTI	RUCTIONS			FINANCE OFFICE US	SE ONLY		
Route two originals of the Agreement for review and signatures. Finance Office: Retain one original									
				9S.	(Note to Finance: Please writ			-	-
	Route two originals of the Finance Office: Project Manager: cc: Public Wor	Retain one o			(Note to Finance: Please write Appropriation	te date of Agreement in appo Date	ropriate space ir Initials	n the Agreement Appro Y	-