

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

**PW081501-08**

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

**Project Description:** Water Main Utility Relocation Adjustment – on Dakota Drive

**Consultant:** TSP Three, Inc.

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

**Amendment Number:** 2

**Amendment Description:** Additional Waterline Design north of Canyon Lake Drive on Dakota Drive & Cost Estimate for changes.

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

**Change Requested:** \$1,350.00

**New Contract Amount:** \$8,204.50 **New Completion Date:** N/A

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$1,350.00	933	4223	
\$1,350.00	<b>Total</b>		

### 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