REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICED TO SIGN PROFESSIONAL SERVICES AGI PW013101-20 AMENDMENT

Project Name & N	lumber: s	SW98-817	Canyon Lake Dri	ve Utilities (3)				
Project Description:								
				and lighting project –				
			<u> </u>					
Consultant: FN	1G, Inc.							
Original Contract Amount: \$10,870.00 Original Completion Date: N/A (tied to grading project)								
Amendment Num	ber: 1							
Amendment Des					e of work as a re	esult of the nreli	iminary si	tudv
	<u> </u>	ivey and same	ary sewernine des				inninary S	iuuy.
Curron	t Contract Am	aunt.	• • • • • •	Current C	omplotion Date			
Current Contract Amount: \$10,870 Change Requested: \$5,830					ompletion Date			
Change Requested: \$5,830 New Contract Amount: \$16,700					ompletion Date	۰د		
			\$10,700					
Funding Source	This Request:							
Amount	Cost Center	nter Line Item Comments						
\$2,915.00	833	4223						
\$2.915.00		4223						
\$5,830.00	Total							
+-,								
			Agreement Re	view & Approvals	5			
Project Manager Date				Division Manager				Date
Department Director			Date	City Attorney				Date
			Date					Duit
Route two originals	ROUTING INSTR		FINANCE OFFICE USE ONLY (Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)					
Finance Offic Project Mana	e: Retain one or	0		Date	Initials	Appro		
	Works		Appropriation Cash Flow			Y Y	N N	
0	t Manager							