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

Date:

Project Name & Number: Canyon Lake Dam Maintenance Project No. DR04-1433						50576
Project Description	: Canyor	ı lake dam sp	illway maintenance.			
Consultant: Barie	s Engineeri	ng, Inc.				
Original Contract Amount:	: \$12,840		Original Contract Date:	Original Completion Date		
Amendment Number	er:					
Amendment Descrip	ption:					
Current Contract Amount:  Change Requested:				Current Completion Date:		·
New Contract Amount: \$0.00				New Completion Date:		
Funding Source Thi	is Request:					
Amount	Dept.	Line Item		Comments		
\$12,840. <u>00</u>	8911	4371				<del></del>
\$12,840.00	Total					
Dono Project Manager	~	7	Agreement Review		A	7/5/05
Department Director	llano	<u>.</u>	7/5/65	City Attories		7/6/05 Date
ROUTING INSTRUCTIONS  FINANCE OFFICE USE ONLY  Route two originals of the Agreement for review and signatures  (Note to Finance Please write date of Agreement in appropriate space in the Agreement document)						
Finance Office - F	Retain one original - Retain second or rks ig		Consultant Ap	to to Finance Please write date of Agreement in appropriate spropriation  75/05  Shiftown		eproved N