Appropriation

Cash Flow

124/11

REQUEST FOR ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

1.	PROJECT NO.:				CIP No.	50847
11.	PROJECT NAME:	E. St. Francis A	Iley Storm Sew	/er		- 0
III.	Project/Item(s) Description: Install 2 new area inlets, one in the alley at 202 E. St. Francis and					
	1 on E. St. Francis Street at 202 E St. Francis. Connect the 2 new area inlets with 133 LF of 18" RCF					
	Also grade place asphalt in the alley between E. St. Patrick Street and E. St Francis Street and from Maple Ave. to approximatley 300 LF to the east.					
	wapie Ave. to appro	Ximatley 300 LF to	tile east.			
IV.	BID LETTING DATE	: March 1, 2011				
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 38,905.00					
VI.					n-Assessed rtial Payment	t
VII.	APPROPRIATION DATA					
	Amount					
	, and and	\$23,380.00	\$8,481.25	\$7,043.75		
	Fund Name	Drainage	Streets	*Non-City Funds		
	Department	8911	8910	8910		
	Line Item	4371	4370 -7370-	4370		
	Fund	505	505	505		
			*	Non-City Funds Pr	ovided by	: First Wesleyan Churcl
VIII.	(If applicable)	Grant No.:				
		Funding Source:				
		Estimated Completion Date: Estimated Grant Receipt Date:				
		Estimated Grant is	receipt Date.			
IX.	. DEPARTMENT/DIVISION:					
						1/21/11
						1-21-11
	DIVISION MANAGE	R Signature				• •
Date 1-3					1-21-11	
	DEPARTMENT DIRECTOR Signature					
FINANCE OFFICE USE ONLY Approved Carbon Copy Date Initial) Yes Investment Desk						
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Public Works

Engineering Project Manager

