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)

. .	PROJECT NO PROJECT NA	_	PM11-1934	king - Lane Line	o Dointing	CIP No.	50594
11. .	Project/Item(s)	-		nnual City-wide		king project.	
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IV.	BID LETTING DATE: March 15, 2011						
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 61,050.00						
VI.	BASIS OF PAYMENT Assessed Single Payment			x		Non-Assessed Partial Payment	
VII. APPROPRIATION DATA							
	Amount	Γ	\$61,050				
	Fund Nan	ne [Streets				
	Departme	ent	205				
	Line Item	-	4254				
	Fund		101				
VIII.	(If applicable) Grant No.: Funding Source:						
IX.	DEPARTMENT/DIVISION: $\int d d = -0$						
Project Manager: John Less Ander 35 Date 8 FEB 201						8 FEB 201/	
	Halli Min					Date	2-10-11
	DIVISION MANAGER Signature					Date	2-10-11
	NCE OFFICE USE			An	proved	· //	Corbon Conv
FINA		Date	Initial	Yes	proved	Investment D	Carbon Copy Desk
	opriation					Public Works	
Cash Flow						Engineering Project Mana	ager

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