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.:	ST10-1886		CIP No. 50752				
II. PROJECT NAME: 2010 Bridge Maintenance Project								
III.								
	Hoefer Ave, Aspe	Hoefer Ave, Aspen Ave, San Marco Blvd, Park Drive and Summerset Drive bridges.						
IV. BID LETTING DATE: September 14, 2010								
V.	ESTIMATED COS	.M(S) \$	80,000.00		-			
VI.	BASIS OF PAYMENT Assessed			7	Non-Assessed	х		
• 1.	Briolo of Trilling	Single Payment		1	Partial Payment			
	A DDD 0 DD 14 TIO			_	•			
VII.	VII. APPROPRIATION DATA							
	Amount							
		\$80,000						
	Fund Name	CIP Streets						
	Department	8910						
	Line Item	4370						
	Fund							
		505		<u>l</u>				
VIII	(If applicable)	Grant No.:						
V 1111	(ii applicable)	Funding Source:						
	Estimated Completion Date:							
		Estimated Grant F	Receipt Date:					
IX. DEPARTMENT/DIVISION:								
Project Manager: Take Februl DB Date						8/2/10		
	Project Manager: July Helpe Date							
	Miller				Date	e-3-10		
	DIVISION MANAGER Signature							
	1/1/2>				Date	C-3-10		
	DEPARTMENT DIRECTOR Signature							
FINA	FINANCE OFFICE USE ONLY			proved	Carbon Copy Investment Desk			
		Date Initial 310 95	Yes		Investment Public Work			
Cash Flow		VIIV 52	 		 }	Engineering		

(PW2 . 110891)

Project Manager

