## 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)

l.	PROJECT NO.:	PR10-1902			CIP No.	50841	
II.	PROJECT NAME		aintenance Shop				
III.	Project/Item(s) Description:						
	New maintenance shop, office and vehicle/equipment storage addition to the existing shop.						
						<u> </u>	
				<u></u>			
IV.	BID LETTING DA	TE: January 11	, 2011				
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$			860,000	860,000.00		
VI.	BASIS OF PAYME	] Non-	Non-Assessed Partial Payment *				
		] Partia					
V ZEE	ADDDODDIATIO						
VII.	APPROPRIATION DATA						
	Amount	860,000	<u> </u>	T	1 3 3 3 7		
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	Funđ	505	,			Entered to the control of the contro	
	Department	8915		<del>                                     </del>		y. <sup>1</sup> .	
	Department	0910				, и р. т. " и Вашколит и	
	Line Item	4320				The second secon	
			<u> </u>	<u> </u>	<u> </u>		
VIII.	(If applicable) Grant No.:						
	Funding Source:  Estimated Completion Date:  Estimated Grant Receipt Date:						
IX.	DEDARTMENT/D	N/ICION:	$\overline{}$				
۱۸.	DEPARTMENT/DIVISION:						
	Project Manager:				Date /	1-10-10-	
	Call Miles III				<u> </u>	the second of the second	
	DIVISION MANAGER Signature				_Date/	1-10-10	
	DIVISION WANAGER SIgnature				•	are ship and a ship an	
					Date	1-10-10	
	DEPARTMENT DIRECTOR Signature				<u></u>	* * * * * * * * * * * * * * * * * * *	
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FINANCE OFFICE USE ONLY  Date Initial			Yes	proved No	Carbon Copy Investment Desk		
Appro		O-110 DAN	l les	140	Public Works		
Cash Flow		-1.0	·		Engineering		
					Project Mana	ger "	

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