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 Project/Item(s) be replaced. A improve flow.	ME: Descrip	12-1997 Cambell Street otion: 3 ove and replace	Manholes J8-0°	14, J8-027, and		failing, and need to Sewer Main to	
IV.	BID LETTING DATE: March 13, 2012							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 50,000.00							
VI.	BASIS OF PAYMENT Assessed Single Payment				4	on-Assessed artial Paymen	t X	
VII.	APPROPRIATION DATA							
	Amount		50,000			T		
	Fund Name Department Line Item Fund	ne 📗	W/R/I					
			833					
		-	4380					
			604					
VIII.	(If applicable) Grant No.: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date:							
IX. DEPARTMENT/DIVISION:								
	Project Manager: Rodell Grosz			the the		_Date	2/6/2012	
-	DIVISION MANAGER Signature,					_Date	2-7-12	
	DEPAR MENT DIRECTOR Signature					_Date	2-8-12	
FINA	FINANCE OFFICE USE ONLY Approved						Carbon Copy	
_		Date	Initial	Yes		Investment Desk		
	-					 		
Cast	i Flow					Engineering Project Manager		
Appr	DIVISION MANAGER Signature DEPARTMENT DIRECTOR Signature NANCE OFFICE USE ONLY Approved					_ Date _ Date _ Investment Public Work _ Engineering	2-7-/2 2-8-/2 Carbon Copy Desk	

