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)

l. II.	PROJECT NO.: PROJECT NAME: Project/Item(s) De			MENT PROJECT	CIP No.	50846	LOCATIONS	
III.		scription. Ar	NIVOAL IVIAINITO	LE FRAIVIE & C	RAIESAI	VARIOUS	LOCATIONS	
IV.	BID LETTING DAT	ΓE: <u>September 25,</u>	2012		***************************************			
V.	ESTIMATED COS	STIMATED COST OF PROJECT/ITEM(S) \$ 70,000.00						
VI.	BASIS OF PAYME	NT Assessed Single Payment			on-Assessed artial Payment	XXX	x	
VII.	APPROPRIATION	N DATA						
	Amount	70,000						
	Fund Name	Sewer Improvements						
	Department	833						
	Line Item	4380					······································	
	Fund	604						
VIII.	(If applicable)	Grant No.: Funding Source: Estimated Comple	tion Date:					
IX.	DEPARTMENT/DI	VISION:						
	Project Manager: Paul Faiman			AS.	_Date	8/17/2012	2	
	Joseph May				_Date	8-21-12		
	DIVISION MANAGER Signature Image: Control of the				_Date	8-2/-/	2	
FINANCE OFFICE USE ONLY				Approved		Carbon Copy		
Appropriation Cash Flow			Yes		Investment Public Work Engineering Project Man	rks g		

