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.	PROJECT NO.	•	SS09-1831			CIP No.	50777	
II.	PROJECT NAM	/IE: <u>Т</u>	leights Drive Sar	nitary Sewer Mai	n Extension		inter Duraniana	
III.	Project/Item(s)	Descri	ption: Co	onstruction of sa	nitary sewer m	ain in the He	ights Drive area.	
٤	\$397,350.00 will be transferred from the 835 utilities/facilities fund into the 834 sanitary sewer fund							
	for this project							
IV.	BID LETTING DATE: June 15, 2010							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 883,000.00							
VI.	BASIS OF PAY	MENT	Assessed		Non-Assessed			
	Single Payment				Partial Payment X			
VII.	APPROPRIAT	APPROPRIATION DATA						
				T.M.		<u> </u>		
	Amount	ð	\$485,650.00	\$397,350.00	·		,	
	Fund Name		Ψ-100,000.00	\$661,666.66				
	Department		Sanitary Sewer	Sanitary Sewer				
			004	834				
	Line Item	_	834	004				
	Line tem		4380	4380				
	Fund			004				
		_	604	604				
VIII.	(If applicable) ★ Grant No.: XP-97842701-0							
	(F	unding Source:	Federal STAG Grant and 834				
	Estimated Comple					on approved a	droody	
		t	Estimated Grant F	eceipt Date: Grant has bee		n approved already		
IX.	DEPARTMENT	/DIVIS	SION:					
	0 -							
	Project Manager: Jail Anguelle B					Date	5/5/2010	
	Jahrole Man					Date	5-5-10	
	DWISION MANAGER Signature							
	MIS					Date	5-5-10	
	DEPARTMENT DIRECTOR Signature							
CINI/	NOE OFFICE USE	ONI V		An	proved		Carbon Copy	
FINANCE OFFICE USE ONLY Date of the control of the			Initial	Yes	5,5454	Investment	Investment Desk	
Appropriation						Public Works		
Cash Flow						Engineering		

Project Manager

PW051110-14

