Bureau of Highway Maintenance Spending Request

**Instructions:** Please complete the following form for **ALL** spending requests originating from BHM. Forward the form and all associated documentation to the section chief for approval. The section chief or designee will forward these materials to the Program Management Section for Bureau Director review/approval. **NO** expenditures will be approved without this completed form.

**Request Date: Requested By:**

**June 8, 2011 Robert Spoerl**

**BHM Section: Unit:**

**Highway Maintenance & Roadside Mgt. Roadside Facilities**

**Description of Item or Service: Kenosha SWEF**

Install water filtration unit.

**Total cost of the Item or Service requested?**

**$4,130.00**

**Contract Type:**

Inter-agency Agreement  2-party Consultant Contract

Master Contract Work Order  Consultant Contract Amendment

Purchase Order  P-card  
 IT Procurement  Other – Direct Pay

**Project ID:**

1032-05-60

Funding Source:

BHO Spending Plan  Improvement contract  
 Federal Grant or Earmark Funds  Fiber Appropriation

SPR Funds  Other

**What is the business need for the expenditure?**

The water quality has been an on-going issue at the Kenosha SWEF. The installation of a water filtration unit will improve the water quality for potability and facility use.

**Will there be any on-going operations or maintenance expenses associated with the expenditure?**

**No**

**If yes, please describe and give anticipated O&M costs:**

Periodic filter replacement, approximately $100.00 per year.

**Approval:**

**Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Roadside Facilities Engineer**

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Section Chief**

**Approved via e-mail  Yes Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Bureau Director**

**Return signed form to Bob Spoerl for processing.**