

## 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)

I. PROJECT NO.: \_\_\_\_\_ CIP No. \_\_\_\_\_  
 II. PROJECT NAME: Utility Cut Portland Concrete Replacement  
 III. Project/Item(s) Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

IV. BID LETTING DATE: First Quarter 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 75,000.00

VI. BASIS OF PAYMENT Assessed  Non-Assessed   
 Single Payment  Partial Payment

VII. APPROPRIATION DATA

Amount	\$ 71,250.00	\$ 3,750.00			
Fund Name	Water	Water Reclamation			
Department	7012	7071			
Line Item	4254	4225			
Fund	602	604			

VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom *TB* Date 1/19/2010  
John Wagner/Dave Van Cleave Date 1/19/2010  
 DIVISION MANAGER Signature \_\_\_\_\_  
*[Signature]* Date 1-19-10  
 DEPARTMENT DIRECTOR Signature \_\_\_\_\_

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation Cash Flow	<u>1/20/10</u>	<u>TB</u>	✓		Investment Desk Public Works Engineering Project Manager