Cash Flow

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)

φ20,0	oo (except emergency and			,	OUD Ma	E0E02	
I.	PROJECT NO.:	1 W 1 1 1000			CIP No.	50593	
II.	PROJECT NAME:	Permanent Pave	ment Marking P	roject	valle 9 oto	n har markings at	
III.	Project/Item(s) Description: Replacing cold thermoplastic crosswalk & stop bar markings at						
	5th/Main, 6th/Main, 7th/Main, Mt. Rushmore/Main, Mt. Rushmore/St. Joseph, 7th/St. Joseph, 5th/Main, 6th/Main, 6th/Ma						
	6th/St. Joseph, 5th/St. Joseph, 9th/Main, 9th/St. Joseph (location map attached).						
IV.	BID LETTING DATE: April 12, 2011						
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 56,040.00						
VI.	BASIS OF PAYMENT Assessed Single Payment X				-Assessed		
				Part	Partial Payment		
VII.	APPROPRIATION DATA						
	Amount	Ø56 040		İ]	
	Fund Name	\$56,040					
	Fund Name	Streets					
	Department	Officers					
		205					
	Line Item						
		4254					
	Fund ·						
		101					
VIII.	(If applicable)	Grant No.:	,				
		Funding Source:					
		Estimated Comple					
	Estimated Grant Receipt Date:						
IX.	DEPARTMENT/DIVISION:						
Project Manager: John Less Alduw My Date 3/4					3/4/2011		
	Project Manager:	John Less			Date		
	Abella Illa				Date	3-4-11	
	DIVISION MANAGER Signature				•		
	DIVISION INVIDAGEN SIGNATURE					2 1 -11	
	IUX			_	Date	<u> </u>	
	DEPARTMENT DIRECTOR Signature						
FINANCE OFFICE USE ONLY						Carbon Copy	
		ate Initial	Yes		Investment Desk		
Appropriation 3/1		11 28 /			Public Works		

Engineering

Project Manager