

## 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.: 12-1989 CIP No. 50844  
 II. PROJECT NAME: Street Rehabilitation Project - E. Denver Street Area  
 III. Project/Item(s) Description: ACC patching and chip seal Project.

IV. BID LETTING DATE: March 13, 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 220,000.00

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

VII. APPROPRIATION DATA

Amount	\$220,000.00			
Fund Name	Streets			
Department	8910			
Line Item	4370			
Fund	505			

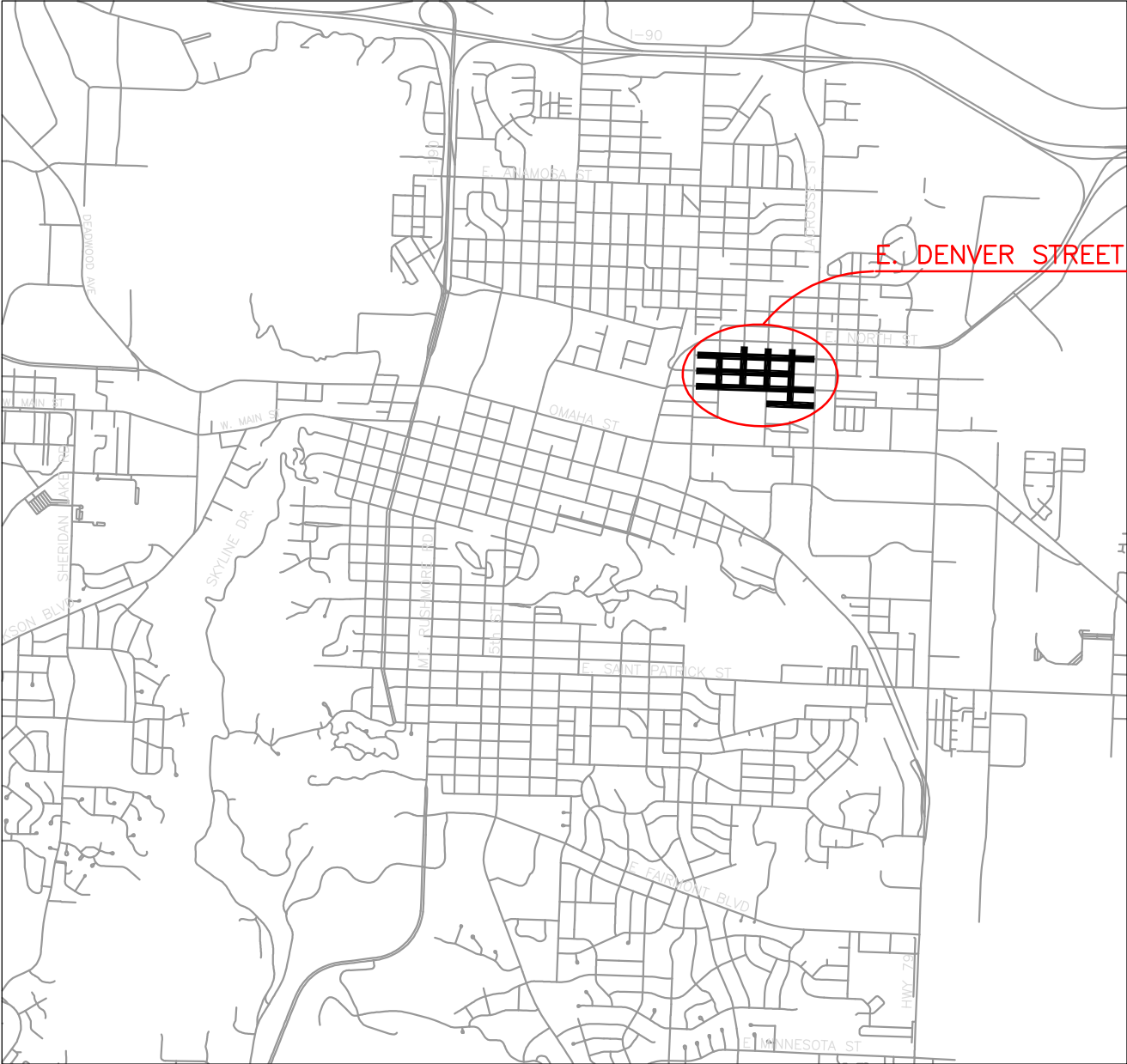
VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 2/7/12  
 DIVISION MANAGER Signature [Signature] Date 2-7-12  
 DEPARTMENT DIRECTOR Signature [Signature] Date 2-8-12

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk Public Works Engineering Project Manager

# EXHIBIT 'A'



**PAVEMENT REHABILITATION PROJECT  
E. DENVER STREET AREA  
PROJECT # 12-1989, CIP 50844**