

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.: 14-2209 CIP No. 50445
 II. PROJECT NAME: Saint Patrick Street Concrete Repair Project
 III. Project/Item(s) Description: Concrete Panel Repair and Joint Sealing in Saint Patrick Street between 5th Street and Elm Street

IV. BID LETTING DATE: August 26, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 350,000.00

VI. BASIS OF PAYMENT

Assessed	<input type="checkbox"/>	Non-Assessed	<input checked="" type="checkbox"/>
Single Payment	<input type="checkbox"/>	Partial Payment	<input checked="" type="checkbox"/>

VII. APPROPRIATION DATA

Amount	\$350,000				
Fund Name	STCM				
Department	301				
Line Item	4254				
Fund	101				

VIII. (If applicable)

Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: *Zachary Peck* Date 7/18/14
Ann Kim Date 7-21-14
 DIVISION MANAGER Signature
[Signature] Date 7-21-14
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation Cash Flow	7/23/14	<i>[Initials]</i>	✓	Investment Desk Public Works Engineering Project Manager