

## 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.: 15-2236 CIP No. 50549  
 II. PROJECT NAME: Pavement Rehabilitation Project - Red Rock Area  
 III. Project/Item(s) Description: C/G repair, patching and chip seal.

IV. BID LETTING DATE: March 10, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 225,000.00

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	\$225,000				
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: *Zeckel Pecker* Date 1/29/15  
*[Signature]* Date 1-29-15  
 DIVISION MANAGER Signature  
*[Signature]* Date 2-3-15  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation	<u>2/4/15</u>	<u><i>[Initials]</i></u>	<input checked="" type="checkbox"/>		Investment Desk Public Works Engineering Project Manager
Cash Flow					