

## 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.: 15-2245 CIP No. 50844  
 II. PROJECT NAME: Pavement Rehabilitation Project - Forest Street & Juniper Street  
 III. Project/Item(s) Description: C/G repair and asphalt overlay

IV. BID LETTING DATE: April 14, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 100,000.00

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

VII. APPROPRIATION DATA

Amount	\$100,000				
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: [Signature] Date 3/4/15  
 DIVISION MANAGER Signature [Signature] Date 3-3-15  
 DEPARTMENT DIRECTOR Signature [Signature] Date 3-5-15

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
Appropriation Cash Flow	Date	Initial	Yes	Investment Desk Public Works Engineering Project Manager		
		<u>3/5/15</u>	<u>[Initials]</u>			