

## 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.: \_\_\_\_\_ CIP No. \_\_\_\_\_  
 II. PROJECT NAME: Utility Cut Portland Concrete Replacement  
 III. Project/Item(s) Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

IV. BID LETTING DATE: May 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	\$ 100,000.00				
Fund Name	Water				
Department	7012				
Line Item	4254				
Fund	602				

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

IX. DEPARTMENT/DIVISION:

Project Manager: John Wagner Date 3/9/2015  
John Wagner Date 3/9/2015  
 DIVISION MANAGER Signature  
T. W. [Signature] Date 3-12-15  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation Cash Flow	3/13/15	JW	✓	Investment Desk
				Public Works
				Engineering
				Project Manager