

## 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.: 15-2275 CIP No. 50761  
 II. PROJECT NAME: 2015 ADA Compliance Project  
 III. Project/Item(s) Description: Install ADA compliant ramps at intersections.

IV. BID LETTING DATE: August 11, 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: Engineering  
 Project Manager: Sara Odalen Date 7/2/2015  
 DIVISION MANAGER Signature [Signature] Date 7-2-15  
 DEPARTMENT DIRECTOR Signature [Signature] Date 7-7-15

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation	Date	Initial	Yes	
Cash Flow	<u>7/7/15</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	Investment Desk
				Public Works
				Engineering
				Project Manager