

## 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.: 14-2221 CIP No. 50798  
 II. PROJECT NAME: West Main Street Overlay Project  
 III. Project/Item(s) Description: Mill & overlay West Main Street from South Canyon to Soo San.

IV. BID LETTING DATE: December 15, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 275,000.00

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	\$275,000				
Fund Name	CIP-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: *Zed Pedraza* Date 11/2/15  
 DIVISION MANAGER Signature: *[Signature]* Date 11-2-15  
 DEPARTMENT DIRECTOR Signature: *[Signature]* Date 11-3-15

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk Public Works Engineering Project Manager
	<u>11/3/15</u>	<u><i>[Initials]</i></u>	<input checked="" type="checkbox"/>		