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. II.	PROJECT NAME: Pavement Rehabilitation Project - 5th and Saint Joseph Street						
III.	Project/Item(s) E and Saint Josep	· — —	oncrete Panel R	epairs at the inte	ersection of	Str Street	
IV.	BID LETTING DATE: February 9, 2016						
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 80,000.00						
VI.	BASIS OF PAYM	MENT Assessed Single Payment			n-Assessed rtial Payment	X	
VII.	I. APPROPRIATION DATA						
	Amount	\$80,000					
	Fund Name	e Streets		4.14	LAMARA		
	Department	t 8910					
	Line Item Fund	4370					
	runu	505					
VIII.	(If applicable)	Grant No.: Funding Source:					
		Estimated Comple Estimated Grant F			± ## = -		
IX.	DEPARTMENT/	0					
	Project Manager: Java Odden				Date	11/13/2015	
	DIVISION MANAGER Signature				Date	11-17-15	
×	Jengle detall					11-18-15	
DEPARTMENT DIRECTOR Signature							
FINA	NCE OFFICE USE O			proved		Carbon Copy	
	ļ.,		Initial Yes		Investment Desk		
7. apriopriessor				Public Works			
Cash	Flow	<u> </u>			Engineering Project Mana	nger -	
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