

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.: 12-2046 CIP No. 50445
 II. PROJECT NAME: Hoefer Avenue Overlay Project
 III. Project/Item(s) Description: Repair curb, install ADA ramps & Mill and Overlay Hoefer Avenue

IV. BID LETTING DATE: September 25, 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 250,000.00

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	\$250,000				
Fund Name	Street Improvements				
Department	301				
Line Item	4370				
Fund	101				

VIII. (If applicable)

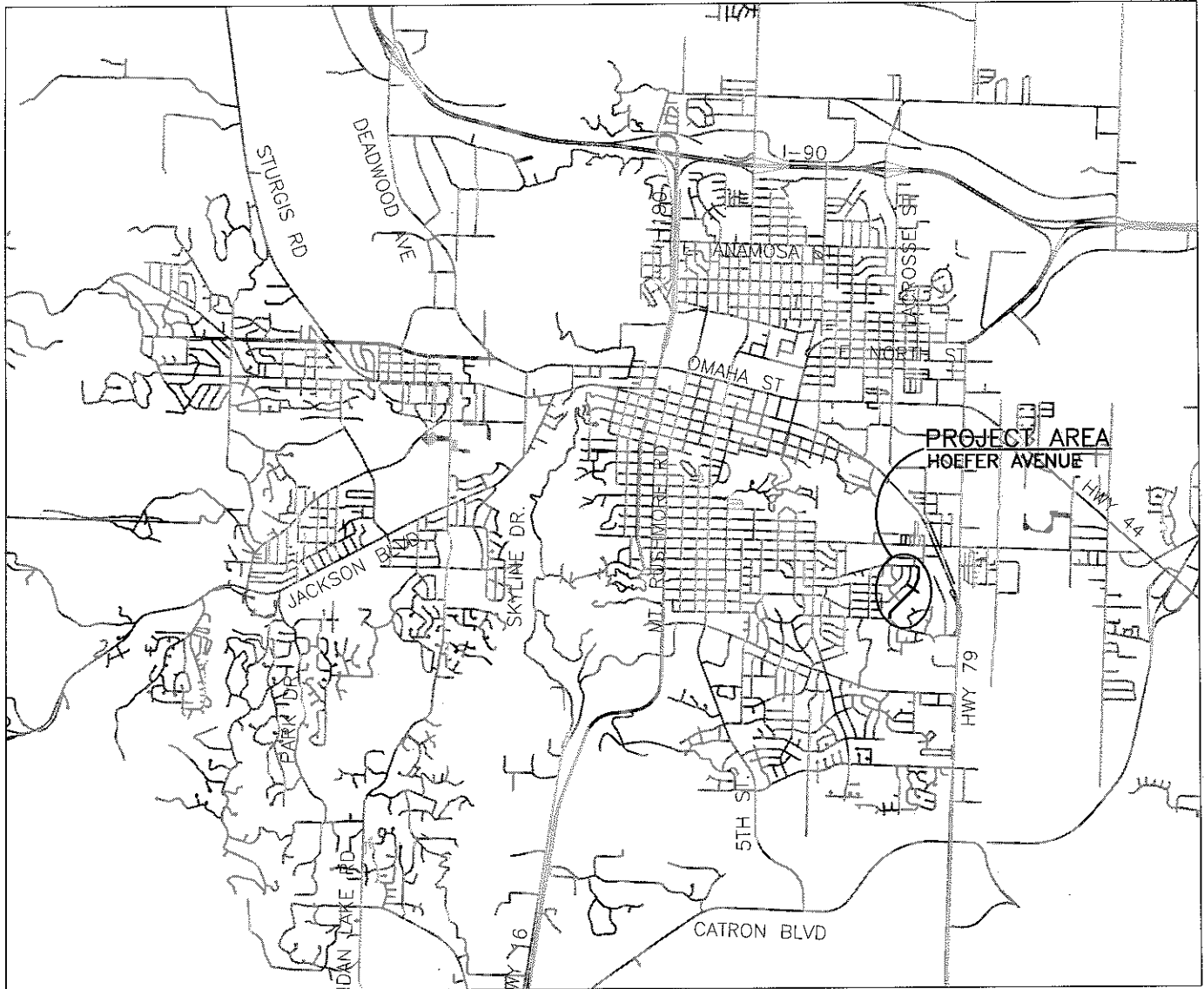
Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: *[Signature]* Date 8/20/12
[Signature] Date 8-21-12
 DIVISION MANAGER Signature
[Signature] Date 8-21-12
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved			Carbon Copy
	Date	Initial	Yes		
Appropriation	8/22/12	JS	✓		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager

EXHIBIT 'A'



**HOEFER AVENUE OVERLAY PROJECT
PROJECT # 12-2046, CIP 50445**