

## 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.: 13-2093 CIP No. 50445  
 II. PROJECT NAME: 5th Street and North Street Joint Sealing and Panel Repair  
 III. Project/Item(s) Description: Replace broken concrete panels and reseal pavement joints.

IV. BID LETTING DATE: April 30, 2013

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 500,000.00

VI. BASIS OF PAYMENT Assessed  Non-Assessed   
 Single Payment  Partial Payment

VII. APPROPRIATION DATA

Amount	\$500,000				
Fund Name	Streets				
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 3/15/13  
 DIVISION MANAGER Signature [Signature] Date 3-15-13  
 DEPARTMENT DIRECTOR Signature [Signature] Date 3-19-13

FINANCE OFFICE USE ONLY		Approved		Carbon Copy	
Appropriation	Date	Initial	Yes		
Cash Flow	3/19/13	[Initial]	<input checked="" type="checkbox"/>		Investment Desk
					Public Works
					Engineering
					Project Manager