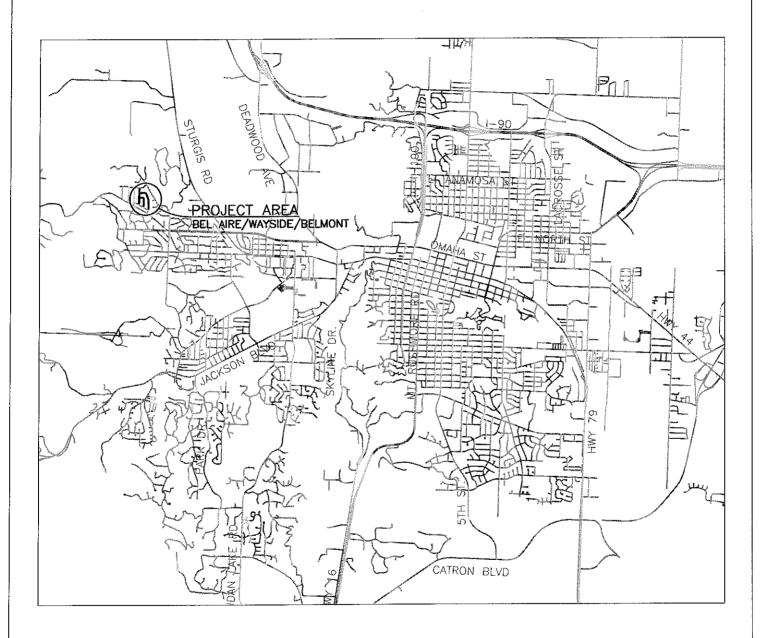
REQUEST FOR ADVERTISING AUTHORITY

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.:	12-2071	CIP No. 50549	_
]].	PROJECT NAME		ehabilitation Project - Bel Aire Dr, Wayside Dr and Belmont Dr Repair curb/gutter, patching and asphalt overlay.	_
111.	Project/Item(s) De	escription: R	Repair curb/guiter, patering and aspiral overlay.	
				_
				_
IV.	BID LETTING DA	TE: June 11, 2013	3	
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 250,000.00			
VI.	BASIS OF PAYM	ENT Assessed Single Payment	Non-Assessed X Partial Payment X	
VII.	APPROPRIATION DATA			
	Amount	\$250,000.00		
	Fund Name	Streets		
	Department	8910		
	Line Item			
	Fund	4370		_
		505		
VIII.	(If applicable)	Grant No.: Funding Source: Estimated Compl		_
		Estimated Grant	t Receipt Date:	_
IX.	DEPARTMENT/D			
	Project Manager:	Tabl Pahl	Os) Date 76/13	
	Mu ?	Dan	Date 5-7-13	
	DIVISION MANAGER Signature			
	Temple		Date 5-7-13	
	DÉPARTMENT D	RECTOR Signature	e	
FINA	NCE OFFICE USE O	1	Approved Carbon Copy	_
Appr		Date Initial		
	Flow		Engineering Project Manager	

EXHIBIT 'A'



PAVEMENT REHABILITATION PROJECT BEL AIRE DR, WAYSIDE DR AND BELMONT DR PROJECT # 13-2071, CIP 50549