

## 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.: PR2012-2043 CIP No. 50937  
 II. PROJECT NAME: ASA Softball - Parkview Addition  
 III. Project/Item(s) Description: Two additional softball fields at the four-field complex, 78 stall parking addition, and storm detention facilities.

IV. BID LETTING DATE: October 1, 2013

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,520,000.00

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

VII. APPROPRIATION DATA

Amount	\$1,520,000			
Fund Name	Vision			
Department	132			
Line Item	4372			
Fund	107			

VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: 1-Jul-14  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 8-5-13  
 DIVISION MANAGER Signature [Signature] Date 8-7-13  
 DEPARTMENT DIRECTOR Signature [Signature] Date 8-7-13

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	Investment Desk Public Works Engineering Project Manager
	<u>8/7/13</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	