

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.: 13-2131 CIP No. 50445
 II. PROJECT NAME: Concrete Panel Repairs
 III. Project/Item(s) Description: Concrete panel repairs at various locations.

IV. BID LETTING DATE: December 10, 2013

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 100,000

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

VII. APPROPRIATION DATA

Amount	\$100,000			
Fund Name	CIP <u>STCM</u> Streets			
Department	8910 <u>0301</u>			
Line Item	4370			
Fund	505 <u>0101</u>			

VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION: Engineering
 Project Manager: [Signature] Date 10/30/13
[Signature] Date 10-30-13
 DIVISION MANAGER Signature
[Signature] Date 10-31-13
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	Investment Desk Public Works Engineering Project Manager
	<u>11/4/13</u>	<u>[Signature]</u>	<input checked="" type="checkbox"/>	