## 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.: 14-2181 CIP No						51027
11.	PROJECT NAME:			Repair Operati		
III.	Project/Item(s) Description: Mill and Overlay damaged areas in parking lots at the Central States					
	Fair Ground, Civic Center 5th Street Parking Lot and Fitzgerald Stadium.					
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IV.	BID LETTING DATE: April 15, 2014					
V.	ESTIMATED COST	OF PROJECT/ITE	EM(S) \$	150,000.00		
VI.	BASIS OF PAYMEN	NT Assessed Single Payment		4	on-Assessed artial Payment	t X
VII.	APPROPRIATION	DATA				
	Amount	\$150,000.00				
	Fund Name	Atlas	· ///			
	Department	Alias				
	Line Item	6070				
		4254				
	Fund	101	44.00			
VIII.	(If applicable)	Grant No.:  Funding Source: Estimated Completestimated Grant F				
IX.	DEPARTMENT/DIV	ISION: Engir	neering			
	Project Manager: Keith Co		husm		Date	2-21-14
	Du I	un			_Date	2-25-19
	DIVISION MANAGE	at May		Date		2-25-14
	DEPARTMENT DIR	ECTOR Signature				
FINANCE OFFICE USE ONLY			Ар	proved	Carbon Copy	
	Da				Investment Desk	
	opriation 328	[A] SS			Public Works Engineering	
Cash Flow				I		

Project Manager