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)

l. 11	PROJECT NO.: PROJECT NAME:							
. .	Project/Item(s) Desc	Project/Item(s) Description: Project will repair pavement and chip seal the College Avenue,						
	Hawthorne Avenue a	and Franklin Street	t areas.					
IV.	BID LETTING DATE: May 27, 2014							
V.	ESTIMATED COST	OF PROJECT/ITE	EM(S) \$	300,000.00				
VI.	BASIS OF PAYMEN	IT Assessed Single Payment			on-Assessed artial Payment	t X		
VII.	APPROPRIATION I	DATA				-		
	Amount Fund Name Department Line Item Fund	\$300,000						
		Streets					•	
		8910				:		
		4370						
		505						
VIII.	(If applicable)	Grant No.:						
		Funding Source: Estimated Completion Date:						
		Estimated Grant F	Receipt Date:					
IX.	Project Manager Table Pell Date 4/14/14							
	Project Manager	as	_Date	4/10/14				
	DIVISION MANAGER Signature Date 4-17-14							
	The 2 All Al				Date	4-21-14		
	DEPARTMENT DIR	ECTØR Signature		-	_Dato			
FINA	NCE OFFICE USE ONLY	Y	Apı	proved		Carbon Copy		
Appro	Da Popriation A 22	nte Initial	Yes		Investment Public Work	ks		
Cash	n Flow	'		I	Engineering	1		

Project Manager