

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.: 14-2201 CIP No. 51048
 II. PROJECT NAME: BIG SKY SUBDIVISION STREET REPAIR
 III. Project/Item(s) Description: Repair damaged streets within the current City Limits caused by poor original construction practices.

IV. BID LETTING DATE: July 15, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 250,000.00

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

VII. APPROPRIATION DATA

| | | | | | |
|------------|----------------------------|--|--|--|--|
| Amount | \$250,000 | | | | |
| Fund Name | Streets | | | | |
| Department | 8910 505 | | | | |
| Line Item | 4370 | | | | |
| Fund | 0505* 8910** | | | | |

* Utility Support Fund

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

IX. DEPARTMENT/DIVISION: Engineering

Project Manager: Keith Johnson Date 5/12/14
Date 5-13-14
[Signature]
 DIVISION MANAGER Signature

[Signature] Date 5-13-14
 DEPARTMENT DIRECTOR Signature

| FINANCE OFFICE USE ONLY | | | Approved | | Carbon Copy |
|-------------------------|----------------|-------------------|-------------------------------------|--|---|
| | Date | Initial | Yes | | |
| Appropriation | <u>5/14/14</u> | <u>[Initials]</u> | <input checked="" type="checkbox"/> | | Investment Desk Public Works Engineering Project Manager |
| Cash Flow | | | | | |
| | | | | | |