

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.: 13-2110 CIP No. 51028
 II. PROJECT NAME: East Quincy Street Reconstruction
 III. Project/Item(s) Description: Reconstruction of E. Quincy Street from E. Boulevard to Myrtle Ave.

IV. BID LETTING DATE: July 1, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 300,000.00

VI. BASIS OF PAYMENT

Assessed		Non-Assessed	X
Single Payment		Partial Payment	X

VII. APPROPRIATION DATA

Amount	\$225,000	\$30,000	\$45,000		
Fund Name	Streets	Water	Sewer		
Department	8910	933	833		
Line Item	4370	4255	4255		
Fund	505	602	604		

VIII. (If applicable)

Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: *Teodor Petrus* Date 5/19/14
 DIVISION MANAGER Signature: *Ann...* Date 5-21-14
 DEPARTMENT DIRECTOR Signature: *[Signature]* Date 5-21-14

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation Cash Flow	5/20/14	<i>[Initials]</i>	✓	Investment Desk Public Works Engineering Project Manager