

## 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.: 14-2216 CIP No. 50798  
 II. PROJECT NAME: Eglin Street Overlay Project - Dyess Avenue to Lowry Lane  
 III. Project/Item(s) Description: Mill & Overlay of Eglin Street

IV. BID LETTING DATE: October 28, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 150,000.00

VI. BASIS OF PAYMENT	Assessed <input type="checkbox"/>	Non-Assessed <input checked="" type="checkbox"/>
	Single Payment <input type="checkbox"/>	Partial Payment <input checked="" type="checkbox"/>

VII. APPROPRIATION DATA

Amount	\$150,000				
Fund Name	Streets				
Department	8910				
Line Item	4370				
Fund	505				

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Tom Rah* Date 9/19/14  
 DIVISION MANAGER Signature *[Signature]* Date 9-22-14  
 DEPARTMENT DIRECTOR Signature *[Signature]* Date 9-23-14

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation Cash Flow	<u>9/24/14</u>	<u>JR</u>	<input checked="" type="checkbox"/>	Investment Desk
				Public Works
				Engineering
				Project Manager