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.	PROJECT NO.:	13-2080			CIP No.	50812.A	
11.	PROJECT NAME:	North Rapid Bo	oster Station R	ion Reconstruction			
III.	northwest corner of to replace the existing salso demolish salso demoli	isting North Rapid Boo reet between Farlow,	amosa Street a xisting booster oster Station ar	nd Farlow Ave station's design nd replace app	nue. The new In life has bee		
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,750,000.00						
VI.	BASIS OF PAYMENT	T Assessed Single Payment			Non-Assessed Partial Payment	X	
VII.	APPROPRIATION D	DATA					
	Amount	\$1,750,000					
	Fund Name	Water					
	Department	933 438			AMERICAN AND AND AND AND AND AND AND AND AND A		
	Line Item	4223 -4223		*inne-see	sinotopico de la constanta de		
	Fund	602	eug.	A Control of the Cont			
VIII.	(If applicable)	Grant No.: Funding Source: Estimated Comple Estimated Grant R					
IX.	DEPARTMENT/DIVIS	SION:					
	Project Manager:				Date	2-24-15	··
					Date	Z-25-B	
	DIVISION MANAGER Signature DEPARTMENT DIRECTOR Signature				Date	276-15	
FINA	NCE OFFICE USE ONLY		Α¢	proved		Carbon Copy	
Appropriation Cash Flow		Date Initial PT 15	Yes		Investment Desk Public Works Engineering Project Manager		