

## 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.: 15-2239 CIP No. 50549  
 II. PROJECT NAME: Pavement Rehabilitation Project - Capital Street & Pierre Street.  
 III. Project/Item(s) Description: C/G repair and asphalt mill & overlay.

IV. BID LETTING DATE: April 28, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 260,000.00

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

VII. APPROPRIATION DATA

Amount	\$250,000	\$10,000			
Fund Name	Streets	Wastewater			
Department	8910	833			
Line Item	4370	4380			
Fund	505	604			

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Tyler Park* Date 3/20/15  
*Ann M* Date 3-20-15  
 DIVISION MANAGER Signature  
*T. Wolcott* Date 3-23-15  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes			
Appropriation	<u>3/25/15</u>	<u>TR</u>	<input checked="" type="checkbox"/>		Investment Desk	
Cash Flow					Public Works	
					Engineering	
					Project Manager	