

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.: 15-2269 CIP No. 50844
 II. PROJECT NAME: Pavement Rehabilitation Project - Big Sky Area Chip Seal
 III. Project/Item(s) Description: Chip Seal Project in the City portion of Big Sky Subdivision area

IV. BID LETTING DATE: July 14, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 125,000.00

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	\$125,000				
Fund Name	Streets				
Department	8910				
Line Item	4254				
Fund	505				

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

IX. DEPARTMENT/DIVISION:

Project Manager: <u>[Signature]</u>	Date	<u>5/29/15</u>
DIVISION MANAGER Signature <u>[Signature]</u>	Date	<u>6-1-15</u>
DEPARTMENT DIRECTOR Signature <u>[Signature]</u>	Date	<u>6-1-15</u>

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation Cash Flow	<u>6/1/15</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	Investment Desk
				Public Works
				Engineering
				Project Manager