## 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)

<b>I</b> .	. PROJECT NO.: 15-2256 CIP No. 5						
II.	PROJECT NAME:						
III.	Project/Item(s) Description: Mill and overlay of asphalt driving lanes, partial curb repair,						
	pavement marking	s along Kansas City	Street and Quincy	Street.			
	-						
	DID LETTING DATE - Int. 00, 0045						
IV.	BID LETTING DATE: July 28, 2015						
		•					
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 175,000.00						
VI.	BASIS OF PAYME				lon-Assessed X		
		Single Payment		Part	tial Payment	X .	
	A DDD ODDIATION	LDATA					
VII.	APPROPRIATION	DATA					
	Amount	· · · · · · · · · · · · · · · · · · ·					
	Amount	\$175,000					
	Fund Name	Ψ1.7 O,0 O O		-			<del> </del>
		Streets					
	Department						
		8910					
	Line Item			:		:	
		. 4370					
	Fund	505					
		505	. ]	L			
VIII.	II. (If applicable) Grant No.:						
	Funding Source:				,	+4* +7 344	
		Estimated Compl	etion Date:				·
		Estimated Grant I	<del></del>				
			• .	-		-	
IX.	DEPARTMENT/DI	VISION: Engi	neering				
		0 ~ ~	100 -	,	<b>5</b> (	111710-	, ~
	Project Manager:	Jana Od	leur	l	Date	011190	15
	Con 111	11111		ī	Date	6-18-	<b>/</b> ^
	DIVISION MANAGER Signature				Date		
	DIVIOLOT WATER CONTINUED OF					6-22	
	Jun 1/dt till				Date	6-22	15
	DEPARTMENT DI	RECTOR Signature					
		$\sim$					
FINA	NCE OFFICE USE ON	LY	Approv	/ed		Carbon Copy	
Date		Date Initial	Yes		Investment I		
· · · · <del>  11. ·</del>		915 92			Public Work		
Cash	Flow				Engineering Project Man		
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