

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.: 13-2131 CIP No. 50445
 II. PROJECT NAME: Concrete Panel Repairs
 III. Project/Item(s) Description: Concrete Panel Repairs along W. Chicago Street.

IV. BID LETTING DATE: July 28, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 100,000.00

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

VII. APPROPRIATION DATA

| | | | | | |
|------------|----------|--------|--|--|--|
| Amount | \$50,000 | 50,000 | | | |
| Fund Name | Street | STCM | | | |
| Department | 8910 | 301 | | | |
| Line Item | 4370 | 4370 | | | |
| Fund | 505 | 101 | | | |

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Todd Pahl* Date 6/22/15

DIVISION MANAGER Signature _____ Date _____
Tommy W. [Signature] Date 6-23-15
 DEPARTMENT DIRECTOR Signature

| FINANCE OFFICE USE ONLY | | | Approved | | Carbon Copy | |
|-------------------------|----------------|--------------------|-------------------------------------|--|-------------|-----------------|
| | Date | Initial | Yes | | | |
| Appropriation | <u>6/29/15</u> | <u>[Signature]</u> | <input checked="" type="checkbox"/> | | | Investment Desk |
| Cash Flow | | | | | | Public Works |
| | | | | | | Engineering |
| | | | | | | Project Manager |