

## 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.: 15-2262 CIP No. 50752  
 II. PROJECT NAME: 2015 Bridge Maintenance Project  
 III. Project/Item(s) Description: Project will repair railings and abutment scouring at the Sheridan Lake Road bridge and repair railing and backwall at the Elm Avenue Bridge

IV. BID LETTING DATE: July 28, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 150,000.00

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

VII. APPROPRIATION DATA

Amount	\$150,000				
Fund Name	Street				
Department	8910				
Line Item	4370				
Fund	505				

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Teresa Rahn* Date 6/22/15

\_\_\_\_\_  
 DIVISION MANAGER, Signature Date \_\_\_\_\_

*Tanya W...* Date 6-23-15  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes			
Appropriation	6/22/15	<i>TR</i>	✓			Investment Desk
Cash Flow						Public Works
						Engineering
						Project Manager