## 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.:	15-22/2		CIP No. 51068	
П.	PROJECT NAME		eet Storm Sewer Impro		
III.	Project/Item(s) D	Description:	increase undersized st	tormwater pipe from 18" to 36", and	
				replace inlets in Na	tional Stree
IV.	BID I ETTING DA	ATE: September 1	15 2015		
IV.	DID LETTING 5.	ATE. Ocptombor	10, 2010		
V.	ESTIMATED CO	ST OF PROJECT/	/ITEM(S) \$ 100,	000.00	<u>, , , , , , , , , , , , , , , , , , , </u>
- 14	= : 0:0 OF DAYA	· · ,			
VI.	BASIS OF PAYM			Non-Assessed	
		Single Paymen	ıt	Partial Payment	
VII.	APPROPRIATIO	ON DATA			
	Amount				
	Amount	\$60,000	\$40,000		
	Fund Name		Ψ10,000		
	A Marian - results	Stormwater	CIP		
	Department				
	•	7402	8911		
	Line Item				
		4371	4371		
	Fund				
		609	505		
V 2111	Of andianala)	Owner bland			
VIII.	(If applicable)	Grant No.:			
		Funding Source Estimated Com			<u> </u>
		Estimated Gran			
		Lottinatos, s			
IX.	DEPARTMENT/D	DIVISION:			
		P/	MANI	/ /	
	Project Manager:	<u> 1</u>	LEEV	Date	·
			<del></del> ,	/ 1	
				Date	
	DIVISION MANAC	GER Signature			
	1111/14	1.11		5-1-5-2-6	
	TO A DENIENT D	USTOD Signatu		Date <u>8-3-15</u>	
	DEPARTMENT D	JECTOR Signatu	ire		
FINA	NCE OFFICE USE ON	NIY	Approved	Carbon Copy	
<u> </u>		Date Initia		Investment Desk	
Appro	opriation			Public Works	
Cash Flow				Engineering	

Project Manager