

## 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)

PROJECT NO.: \_\_\_\_\_ CIP No. \_\_\_\_\_  
 I. PROJECT NAME: Utility Cut Portland Concrete Replacement  
 II. Project/Item(s) Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

V. BID LETTING DATE: March 2013

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 75,000.00

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

VII. APPROPRIATION DATA

Amount				
\$ 71,250.00	\$ 3,750.00			
Fund Name	Water	Water Reclamation		
Department	7012	7071		
Line Item	4254	4225		
Fund	602	604		

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

X. DEPARTMENT/DIVISION:

Project Manager: John Wagner Date 2/1/13  
David Wallace Date 1/Feb/13  
 DIVISION MANAGER Signature  
Terry W. [Signature] Date 2-5-13  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation	<u>2/1/2013</u>	<u>DW</u>	<u>[Signature]</u>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager