

## 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.: 15-2309 CIP No. 50798  
 II. PROJECT NAME: 32nd Street Overlay Project  
 III. Project/Item(s) Description: Mill and overlay of 32nd Street.

IV. BID LETTING DATE: March 1, 2016

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 175,000.00

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

VII. APPROPRIATION DATA

Amount	\$175,000				
Fund Name	Streets				
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 [Signature] Date 1/11/16  
 DIVISION MANAGER Signature [Signature] Date 1-11-16  
 DEPARTMENT DIRECTOR Signature [Signature] Date 1-11-16

FINANCE OFFICE USE ONLY		Approved		Carbon Copy	
	Date	Initial	Yes		
Appropriation	<u>1/14/16</u>	<u>[Signature]</u>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager