## 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)

<b>I</b> .	PROJECT NO.:	17-2380 CIP No. 51160					
II.	PROJECT NAME: Big Sky Sub		ivision Street Rehabilitation				
III.	Project/Item(s) Description:  Repair streets within recently annexed area of Big Sky Subdivision.  Repair streets within recently annexed area of Big Sky Subdivision.						
	The work will include curb and gutter repair, asphalt repair, asphalt overlay, and pavement replacement						
	depending on the condition of the street.						
IV.	BID LETTING DATE	: <u>May</u> 30, 2017					
V.	ESTIMATED COST	OF PROJECT/ITEM(S) \$ 1,100,000.00					
\ /I	BASIS OF PAYMENT Assessed			Non-Assessed			
VI.	BASIS OF PATIVIEI	Single Payment			artial Payment X		
VII.	APPROPRIATION DATA						
	Amount	\$1,100,000					
	Fund Name	Streets .16					
		Facilities					
	Fund Number	505					
	Cost Center						
		8910					
	Line Item	4370		<u></u>			
3 /111	(If a subject to	Cront No. or speci	al funding:				
VIII.	(If applicable)	Funding Source:	Grant No. or special funding:				
Estimated Completion Date:  Estimated Grant Receipt Date:							
IX.	DEPARTMENT/DIVISION: Engineering						
	Project Manager: Raise Johnson Date 4/11/17						
	Aug Date 4-11-17						
Division MANAGER Signature  Date 4-1/1  Date 4-1/1							
						4-11-17	
DEPARTMENT DIRECTOR Signature							
FINANCE OFFICE USE ONLY Approved Carbon Copy							
Date Initia Yes Investment Desk							
App	ropriation 412	3171 276			Public Work		
Cash Flow Engineering Project Manager							
1	1	1		1	THE COLOURS	layor	

(PW2 . 110891)