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.: __________________________

II. PROJECT NAME: Concrete Replacement for Main Breaks

III. Project/Item(s) Description:
After Utility Maintenance repairs line breaks, repairs are typically required to the damaged concrete surrounding the work; i.e. - street, curb and gutter, etc.

IV. BID LETTING DATE: May 29, 2018

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

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

VII. APPROPRIATION DATA

<table>
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<tr>
<th>Amount</th>
<th>$125,000</th>
<th>$25,000.00</th>
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<tbody>
<tr>
<td>Fund Name</td>
<td>Water</td>
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<td>Department</td>
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<td>Line Item</td>
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<td>7071</td>
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<td>Fund</td>
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<td>4225</td>
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VIII. (If applicable)
Grant No.: ________________________________
Funding Source: ____________________________
Estimated Completion Date: __________________
Estimated Grant Receipt Date: ________________

IX. DEPARTMENT/DIVISION:

Project Manager: Jeff Crockett Date 4-6-18

DIVISION MANAGER Signature 4/6/18 Date

DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Date</th>
<th>Initial</th>
<th>Approved</th>
<th>Carbon Copy</th>
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(PW2. 110891)