

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.: 16-2366 CIP No. 51154
 II. PROJECT NAME: Creek Drive Bridge Repairs
 III. Project/Item(s) Description: Project will replace two deck units and repair railings.

IV. BID LETTING DATE: April 11, 2017

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 90,000.00

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

VII. APPROPRIATION DATA

Amount	\$90,000				
Fund Name	CIP Streets				
Fund Number	505				
Cost Center	8910				
Line Item	4370				

VIII. (If applicable)
 Grant No. or special funding: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 2/27/17
 DIVISION MANAGER Signature [Signature] Date 2-27-17
 DEPARTMENT DIRECTOR Signature [Signature] Date 2-27-17

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation	Date	Initial	Yes		
Cash Flow	<u>2/28/17</u>	<u>DR</u>	<input checked="" type="checkbox"/>		Investment Desk
					Public Works
					Engineering
					Project Manager