

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

IV. BID LETTING DATE: May 30, 2017

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

VI. 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: \_\_\_\_\_

IX. DEPARTMENT/DIVISION: \_\_\_\_\_  
 Project Manager: Cassidy for VanCleave + Crockett Date 4-7-17  
Devin Pomeroy Date 4-10-17  
 DIVISION MANAGER Signature  
Devin Pomeroy Date 4-10-17  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes			
Appropriation	<u>4/12/17</u>	<u>DP</u>	<input checked="" type="checkbox"/>			Investment Desk
Cash Flow						Public Works
						Engineering
						Project Manager