

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.: 17-2376 CIP No. 50549
 II. PROJECT NAME: Pavement Rehabilitation Project - Powderhorn Drive
 III. Project/Item(s) Description: Curb/Gutter repair and asphalt paving.

IV. BID LETTING DATE: June 13, 2017

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 250,000.00

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

VII. APPROPRIATION DATA

| | | | | | |
|-------------|-------------|--|--|--|--|
| Amount | \$250,000 | | | | |
| 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: *Robert Pechl* Date 4/28/17
 DIVISION MANAGER Signature *[Signature]* Date 4-28-17
 DEPARTMENT DIRECTOR Signature *[Signature]* Date 4-28-17

| FINANCE OFFICE USE ONLY | | | Approved | | Carbon Copy | |
|-------------------------|---------|---------|----------|--|-------------|-----------------|
| | Date | Initial | Yes | | | |
| Appropriation | 4/28/17 | RP | ✓ | | | Investment Desk |
| Cash Flow | | | | | | Public Works |
| | | | | | | Engineering |
| | | | | | | Project Manager |