

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.: 15-2303 CIP No. 50549
 II. PROJECT NAME: Pavement Rehabilitation Project - Watertown Street
 III. Project/Item(s) Description: Mill and Overlay Asphalt Street, spot repair curb and gutter, ADA compliant intersections.

IV. BID LETTING DATE: May 31, 2016

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 225,000.00

VI. BASIS OF PAYMENT

Assessed	<input type="checkbox"/>	Non-Assessed	<input checked="" type="checkbox"/>
Single Payment	<input type="checkbox"/>	Partial Payment	<input checked="" type="checkbox"/>

VII. APPROPRIATION DATA

Amount	\$225,000				
Fund Name	Streets				
Department	8910				
Line Item	4370				
Fund	505				

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Sara Odden* Date 3/30/2016

[Signature] Date 3-31-16
 DIVISION MANAGER Signature

[Signature] Date 3-31-16
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved			Carbon Copy
	Date	Initial	Yes		
Appropriation	<u>3/31/16</u>	<u>SO</u>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager