## 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)

| l.<br>11.<br>111. | PROJECT NO.: 14-2168 CIP No. 50959  PROJECT NAME: St Andrew and St Charles Sanitary Sewer & Water Extension  Project/Item(s) Description: Construction and reconstruction of water and sanitary sewer main and appurtenance in portions of Saint Andrew St., Saint Charles St. & Franklin St. between Mt Rushmore Rd and 5th St., and in 6th St.and 7th St., between Saint Andrew St. and Franklin St. Inlay and patching are anticipated for the streets disturbed by utility work. |           |                         |                         |             |   |  |  |  |
|-------------------|--|-----------|-------------------------|-------------------------|-------------|---|--|--|--|
| IV.               | BID LETTING DATE: May 26, 2015   |           |                         |                         |             |   |  |  |  |
| V.                | ESTIMATED COST OF PROJECT/ITEM(S) \$ 2,715,000.00  |           |                         |                         |             |   |  |  |  |
| VI.               | BASIS OF PAYMENT Assessed Non-Assessed X Partial Payment X   |           |                         |                         |             |   |  |  |  |
| VII.              | APPROPRIATION DATA   |           |                         |                         |             |   |  |  |  |
|                   | Amount   | \$550,000 | \$485,000<br>Wastewater | \$595,000<br>Wastewater | \$1,085,000 |   |  |  |  |
|                   | Fund Name Department Line Item   | Streets   | Improvement             | Expansion               | Water       |   |  |  |  |
|                   |  | 8910      | 833                     | 834                     | 933         |   |  |  |  |
|                   |  | 4370      | 438 <b>0</b>            | 438 <b>0</b>            | 4381        |   |  |  |  |
|                   | Fund   | 505       | 604                     | 604                     | 602         | : |  |  |  |
| VIII.             | II. (If applicable)  Grant No.:  Funding Source:  Estimated Completion Date:  Estimated Grant Receipt Date:  |           |                         |                         |             |   |  |  |  |
| IX.               | DEPARTMENT/DIVISION:   |           |                         |                         |             |   |  |  |  |
|                   | Project Manager:   | Samo      |                         | Date <u>3/</u> 2        | 2012015     |   |  |  |  |
|                   | Mu   | Um        |                         | Date <u>3</u>           | -20-15      |   |  |  |  |
|                   | DIVISION MANAGER Signature  Date 3-23-15   |           |                         |                         |             |   |  |  |  |
|                   | DEPARTMENT DIRECTOR Signature  |           |                         |                         |             |   |  |  |  |
|                   |  | -         |                         |                         |             |   |  |  |  |

| FINANCE OFFICE USE ONLY |       |            | Approved                              | Carbon Copy     |
|-------------------------|-------|------------|---------------------------------------|-----------------|
|                         | Date  | Initia)    | Yeş                                   | Investment Desk |
| Appropriation           | 32515 | <b>ク</b> だ |                                       | Public Works    |
| Cash Flow               | 1,1,1 |            |                                       | Engineering     |
|                         |       |            |                                       | Project Manager |
| £                       |       |            | · · · · · · · · · · · · · · · · · · · | (5)(10, (10,0)) |