

## 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.: 15-2113 CIP No. 50939  
 II. PROJECT NAME: W. St. Cloud Street Street and Utilites Reconstruction  
 III. Project/Item(s) Description: Reconstruct the water main in W. St. Cloud and construct a water main loop in 32nd Street. Reconstruct the street and construct storm sewer improvements.

IV. BID LETTING DATE: November 10, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 660,000.00

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

VII. APPROPRIATION DATA

Amount	\$396,000.00	\$264,000.00			
Fund Name	Streets	Water Enterprise			
Department	8910	933			
Line Item	4370	4381			
Fund	505	602			

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

IX. DEPARTMENT/DIVISION: Engineering

Project Manager: *Keith Johnson* Date 10/1/15  
*Debra King* Date 10-1-15  
 DIVISION MANAGER Signature  
*W. D. ...* Date 10-5-15  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation	<u>10/12/15</u>	<u><i>JK</i></u>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager