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.	PROJECT NO.:	PROJECT NO.: 13-2088 CIP No. 50389.4-2					
П.	PROJECT NAME: Robbinsdale Area Street and Utility Reconstruction E. St. Charles St. and Belleview I						
III.	Project/Item(s) Description: Reconstruct water and sewer mains and service lines, storm sewer						
	extensions and s	treet i	reconstruction.				
						*	
IV.	BID LETTING DA	ATE:	April 15, 2014				
V.	ESTIMATED CO	ST O	F PROJECT/ITE	EM(S) \$	1,600,000.00		
VI.	BASIS OF PAYMENT Assessed				Non-Assessed		
	•		Single Payment	dra disert	Pa	rtial Payment X	
VII.	APPROPRIATIO		\ T A				•
VII.	AFFROFRIATIO	אט אוי	NIA.				
	Amount						
			\$683,000.00	\$187,000.00	\$373,000.00	\$357,000.00	
	Fund Name		Ctracta	Drainage	Sewer	Water	
	Department		Streets	<u>Drainage</u>	Replacement	Replacement	
			8910	8911	833	933	
	Line Item			40-4	4000	4004	
	Fund		4370	4371	4380	4381	
			505	505	604	602	
		<u> </u>					
VIII.	, ,,		Grant No.:				
			Funding Source: Estimated Completion Date:				
			stimated Compi stimated Grant F				
		_`	otimatoa orane i	tooopt Date.			
IX.	DEPARTMENT/D	IVISI	ON: Er	ngineering			
	Droiget Manager		2.1	1		Date 2	31 11
	Project Manager:			mea		Dale	-21-14
	MULL	N	M			Date マーフェーノメ	
	DIVISION MANAGER Signature						<u> </u>
ع ي ة	11)//					Date 2-25-14	
	DEPARTMENT DIRECTOR Signature				Date 2-23-19		
	DEPARTMENT	INEC	TOR Signature				
FINANCE OFFICE USE ONLY				Approved		Carbon Copy	
	, Dą		Initial Yes			Investment Desk	
	· ————————————————————————————————————	28 14-	98			Public Works	
Cash Flow		•	İ			Engineering	

Project Manager