

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.: 12-2022 CIP No. 50448
 II. PROJECT NAME: West Chicago Street Utilities Reconstruction
 III. Project/Item(s) Description: Reconstruct the City utilities within the SDDOT street reconstruction project limits. This project will be bid with the SDDOT project P0231(12)80 PCN 02R5.

IV. BID LETTING DATE: May 21, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,330,000.00

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

VII. APPROPRIATION DATA

Amount	\$1,000,000	\$274,800	\$42,000	\$13,200.00	
Fund Name	Water Replacement	Wastewater Replacement	Landscaping*	CIP Streets**	
Department	933	833	8912	8910	
Line Item	4381	4380	4372	4372	
Fund	602	604	505	505	

VIII. (If applicable) Grant No.: _____
 * \$14,000 of landscaping componenet to be reimbursed by a
 Funding Source: Sterns Grant, **\$13,200 to be reimbursed per DOT agreement.
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____
 _____ Date _____
 DIVISION MANAGER Signature

_____ Date _____
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk
					Public Works
					Engineering
					Project Manager