

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.: 14-2208 CIP No. 50435
 II. PROJECT NAME: 9th Street Reconstruction
 III. Project/Item(s) Description: Reconstruction of water mains, sanitary sewer mains, service lines and storm sewer in 9th Street from Fulton St. to Columbus St., Fulton St. from Mt. Rushmore Rd. to approx. 150' west of 9th St., and South St. from Mt. Rushmore Rd. to 9th St. Storm sewer install in 9th St. from Columbus to Kansas City St. Reconstruct street and curb and gutter also included.
 IV. BID LETTING DATE: June 9, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 2,050,000.00

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

VII. APPROPRIATION DATA

Amount	\$770,000	\$590,000	\$320,000	\$370,000	
Fund Name	Streets	Drainage	Wastewater Improvement	Water	
Department	8910	8911	833	933	
Line Item	4370	4371	4381	4380	
Fund	505	505	604	602	

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

IX. DEPARTMENT/DIVISION:

Project Manager: Laura Odalen Date 4/17/2015
[Signature] Date 4-20-15
 DIVISION MANAGER Signature
[Signature] Date 4-21-15
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	Investment Desk Public Works Engineering Project Manager
	<u>4/21/15</u>	<u>[Signature]</u>	<input checked="" type="checkbox"/>	