

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.: 14-2211 CIP No. 50916
 II. PROJECT NAME: East College Ave & East Custer St Reconstruction - Milwaukee to Racine
 III. Project/Item(s) Description: Reconstruction of sanitary sewer mains, water and sanitary sewer service lines and cathodic protection to existing water mains in College Ave and Custer Street from Milwaukee to Racine. Reconstruction of the street and curb and gutter is also included.

IV. BID LETTING DATE: November 10, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,760,000.00

VI. BASIS OF PAYMENT

Assessed	<input type="checkbox"/>	Non-Assessed	<input checked="" type="checkbox"/>
Single Payment	<input type="checkbox"/>	Partial Payment	<input checked="" type="checkbox"/>

VII. APPROPRIATION DATA

Amount	\$964,400	\$150,500	\$539,100	\$106,000	
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: *Sara Odden* Date 9/30/2015
[Signature] Date 10-1-15
 DIVISION MANAGER Signature
[Signature] Date 10-1-15
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>10/2/15</u>	<u>SO</u>	<input checked="" type="checkbox"/>	Investment Desk Public Works Engineering Project Manager
Cash Flow			<input type="checkbox"/>	
			<input type="checkbox"/>	