

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
John Kim Date 10-1-15
 DIVISION MANAGER Signature
[Signature] Date 10-5-15
 DEPARTMENT DIRECTOR Signature

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