

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.: 15-2254 CIP No. 50421.3-1C
 II. PROJECT NAME: Willow Ave, Ivy Ave, Fairlane Dr Street and Utility Reconstruction

III. Project/Item(s) Description: Reconstruct the sewer, water and streets and construct drainage improvements.

IV. BID LETTING DATE: October 30, 2018

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 2,530,000.00

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


VII. APPROPRIATION DATA


Amount	\$250,000	\$130,000	280,000	1,820,000	50,000	
Fund Name	Wastewater Replacement	Water Replacement	Stormwater Drainage Improvement	Streets	Drainage	
Department	833	933	7402	505	505	
Line Item	4380	4381	4371	4370	4371	
Fund	604	602	609	8910	8911	

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

IX. DEPARTMENT/DIVISION: Engineering

Project Manager: Mary Bosworth Date 9/11/2018


 DIVISION MANAGER Signature Date 9-11-18


 PUBLIC WORKS DEPARTMENT DIRECTOR Signature Date 9-11-18

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes			
Appropriation	<u>9/13/18</u>	<u>MB</u>	<input checked="" type="checkbox"/>			Investment Desk
Cash Flow						Public Works
						Engineering
						Project Manager