

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.: 18-2472 CIP No. 50445
 II. PROJECT NAME: Joint Sealing/Panel Replacement Cambell St
 III. Project/Item(s) Description: The pavement section on Cambell St between E. Omaha and E. St. Patrick St. is recommended for rehabilitation. Project to include spall repair, joint sealing, and panel replacement. Project to be bid in the spring of 2019 and construction to be finished by the end of the year.

IV. BID LETTING DATE: May 28th

V. ESTIMATED COST OF PROJECT/ITEM(S) \$400,000




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	\$400,000				
Fund Name	Streets				
Department	8910				
Line Item	4370				
Fund	505				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Doug Noyes  Date 4/18/19
 Date 4-22-19
 DIVISION MANAGER Signature
 Date 4-23-19
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation Cash Flow	<u>4/22/19</u>	<u>DN</u>	<input checked="" type="checkbox"/>	Investment Desk Public Works Engineering Project Manager