

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.: 19-2487 CIP No. 51036
 II. PROJECT NAME: St. Cloud Reconstruction - 5th St. to Highland Ct.
 III. Reconstruction of St. Cloud St. from 5th St. to Highland Ct. Reconstruction includes water and sewer mains, water and sewer services, pavement, curb and gutter, slope stabilization, retaining walls, and storm sewer improvements. Project will also include connecting the lower portion of St. Cloud St. at the 3rd St. intersection.

IV. BID LETTING DATE: February 23, 2021

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 2,640,000.00

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

VII. APPROPRIATION DATA

Amount	\$75,000	\$485,000	\$1,900,000	\$180,000	
Fund Name	Wastewater Enterprise	Water Enterprise	Streets	Streets - Drainage	
Department					
Line Item	833	933	8910	8911	
Fund	4380	4381	4370	4371	
	604	602	505	505	

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

IX. DEPARTMENT/DIVISION:

Project Manager: *[Signature]* Date 1/14/21
Cassie A Date 1-15-21
 COMPLIANCE SPECIALIST Signature
[Signature] Date 1-15-21
 DIVISION MANAGER Signature
[Signature] Date 1-15-21
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation	<u>1/15/21</u>	<u>JK</u>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager