Rev 12/21/09

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.: CIP No.

II. PROJECT NAME: Concrete Replacement for Utility Service Locations

III. Project/Item(s) Description:
After Utility Maintenance repairs line breaks, repairs are typically required to the damaged concrete surrounding the work; i.e. - street, curb and gutter, etc.

IV. BID LETTING DATE: April 27, 2021

V. ESTIMATED COST OF PROJECT/ITEM(S) $ 150,000.00

VI. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment		Partial Payment	

VII. APPROPRIATION DATA

Amount	$125,000	$25,000			
Fund Name	Water	Water Reclamation			
Department	7012	7071			
Line Item	4254	4225			
Fund	602	604			

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

IX. DEPARTMENT/DIVISION:

Project Manager: Cassie Furchner Date 3/15/2021

COMPLIANCE SPECIALIST Signature Date

DIVISION MANAGER Signature Date 3/15/2021

DEPARTMENT DIRECTOR Signature Date

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

(PW2 . 110891)