

## 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.

I. PROJECT NO.: 20-2604 CIP No. 51260

II. PROJECT NAME: St. Andrew Street East of Palo Verde Drive- Street Reconstruction and Utility Project

III. Project/Item(s) Description:  
Project is a full street and utility reconstruction of St. Andrew Street East of Palo Verde Drive. This project originated due to failing water and sewer mains. Multiple water main breaks have occurred in this area making it a high priority for reconstruction. The replacement of the utilities necessitate the replacement of the street and curb and gutter.

IV. BID LETTING DATE: May 2021

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,080,000.00

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	\$290,000	\$310,000	\$370,000	\$110,000	
Fund Name	Water Enterprise	Wastewater Enterprise	Streets	Streets-Drainage	
Department	933	833	8910	8911	
Line Item	4381	4380	4370	4371	
Fund	602	604	505	505	

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

IX. DEPARTMENT/DIVISION:

Project Manager: \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_  
 COMPLIANCE SPECIALIST Signature

\_\_\_\_\_ Date \_\_\_\_\_  
 DIVISION MANAGER Signature

\_\_\_\_\_ Date \_\_\_\_\_  
 DEPARTMENT DIRECTOR Signature

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