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)

1.	PROJECT NO.:	W05-1467			CIP No.	50591	
II.	PROJECT NAME:	E. IDAHO AND	TS WATER M	AIN RECO	NSTRUCTION		
111.	II. Project/Item(s) Description: Reconstruct existing cast iron water main. The water						
	has broken several times this past year and has exceeded its useful life. The project limits are: E. Idaho from Elm Ave. to Maple Ave. and Maple Ave. from E. Idaho St. to						
	E. Oakland St. Ap	pproximately 1050	feet of water ma	in will be recon	structed.	1 but I seem -	
							
IV.	BID LETTING DATE	≟: <u>April 27, 2</u>	2005				
V.	ESTIMATED COST	ESTIMATED COST OF PROJECT/ITEM(S) \$ 200,000.00					
VI.	BASIS OF PAYMENT Assessed Single Payment Non-Assessed Partial Payment X				X		
VII.	APPROPRIATION I						
	Amount						
			\$200,000.00				
	Fund		602				
	Department		933				
	Line Item		4381		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			1 100.	****			
VIII.	(If applicable)	Grant No.:					
		Funding Source: Estimated Comple	otion Date:				
		Estimated Comple Estimated Grant F					
IX.	DEPARTMENT/DIVISION: ENGINEERING						
	Project Manager:	Keith (Lohnson	4	_Date _	3/17/05	
				1	_Date	3/17/05	
DIVISION MANAGER Signature						, ,	
	Die C			Date 3/17/05			
DEPARTMENT DIRECTOR Signature							
FINA	ANCE OFFICE USE ONLY		- '' i	proved		Carbon Copy	
Date Initial			Yes	No	Investment Public Work		
Appropriation 3/20/05 (s)					Engineering		

Project Manager