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)

l.	PROJECT NO	.:	W04-1260			CIP No.	50344	
II.	PROJECT NA	ME: M	ALL DRIVE WA	TER TRANSMI	SSION MAIN			
III.	Project/Item(s) Description: The work includes construction of a 14" water main in Mall Drive							
between Lowes and LaCrosse Street, a 10" water main and an 8" sanitary sewer main in North Maple Avenue between Disk Drive extending west and Disk Drive extending east.								
							ast.	
	Reconstruction of the intersection of North Maple Avenue and Disk Drive is also included. Disk Drive improvements beginning at North Maple and extending 400' east are being bid							
Alternate No. 1 to mill and overlay the street and Alternate No. 2 to reconstruct the st							street with	
	concrete pavement.							
IV.	BID LETTING DATE: November 20, 2007							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,834,000.00							
VI.	BASIS OF PAYMENT Assessed Single Payment Non-Ass Partial P						X	
VII.	APPROPRIATION DATA							
	Amount		\$374,000.00	\$325,000.00	\$650,000.00	\$185,000.00	\$300,000.00	
Fund			505	602	602	604	107	
	i dila		000	002	002			
	Departme	ent	8910	933	934	833	135	
	Line Item		4370	4381	4381	4380	4370	
VIII.	(If applicable)	Fu Es	Grant No.: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date:					
IX.	K. DEPARTMENT/DIVISION: ENGINEERING							
	Project Manag	er:				Date		
	DIVISION MANAGED Signature					Data		
						_Date		
DIVISION MANAGER Signature								
	DEDARTMENT DIRECTOR Signature					Data		
						_Date		
DEPARTMENT DIRECTOR Signature								
FINA	NCE OFFICE USE	ONLY		Ap	proved	Carbon Copy		
		Date	Initial	Yes	No	Investment Desk		
Appropriation						Public Works		
Cash Flow						Engineering		
						Project Manager		

