

**ADVERTISING AUTHORITY**

PW112707-08

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.: W07-1631 CIP No. 50465  
 II. PROJECT NAME: Holiday Inn, North Street and Farlow Avenue Water Main Reconstruction  
 III. Project/Item(s) Description: Construct 24" and 16" Water Transmission Mains and  
and 8" Water Distribution Mains.

IV. BID LETTING DATE: January 15, 2008

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 2,265,000.00

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

## VII. APPROPRIATION DATA

Amount	\$2,265,000.00				
Fund	602				
Department	933				
Line Item	4381				

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

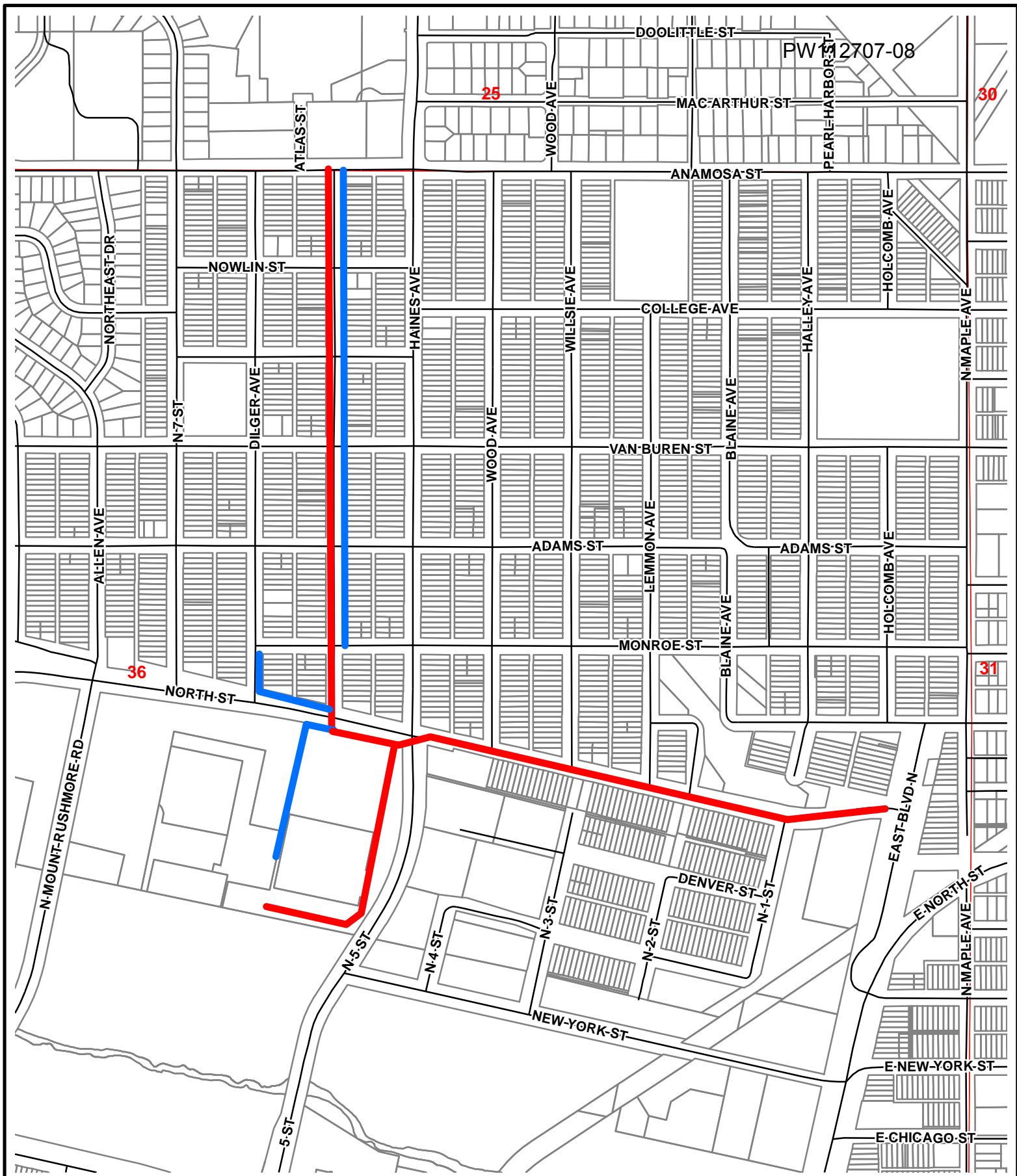
IX. DEPARTMENT/DIVISION: ENGINEERING

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

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

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

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	Investment Desk
Appropriation					Public Works
Cash Flow					Engineering
					Project Manager



**HOLIDAY INN, NORTH STREET AND FARLOW AVENUE  
WATER MAIN RECONSTRUCTION  
PROJECT NO. W07-1631 CIP # 50465**