

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.: W04-1260 CIP No. 50344
 II. PROJECT NAME: MALL DRIVE WATER TRANSMISSION MAIN
 III. Project/Item(s) Description: The work includes construction of a 14" water main in Mall Drive beginning approximately 800 feet east of Haines Avenue and ending at LaCrosse Street.

IV. BID LETTING DATE: February 12, 2008

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 750,000.00

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

VII. APPROPRIATION DATA

Amount	\$250,000.00	\$500,000.00			
Fund	602	602			
Department	933	934			
Line Item	4381	4381			

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

IX. DEPARTMENT/DIVISION: ENGINEERING

Project Manager: _____ Date _____

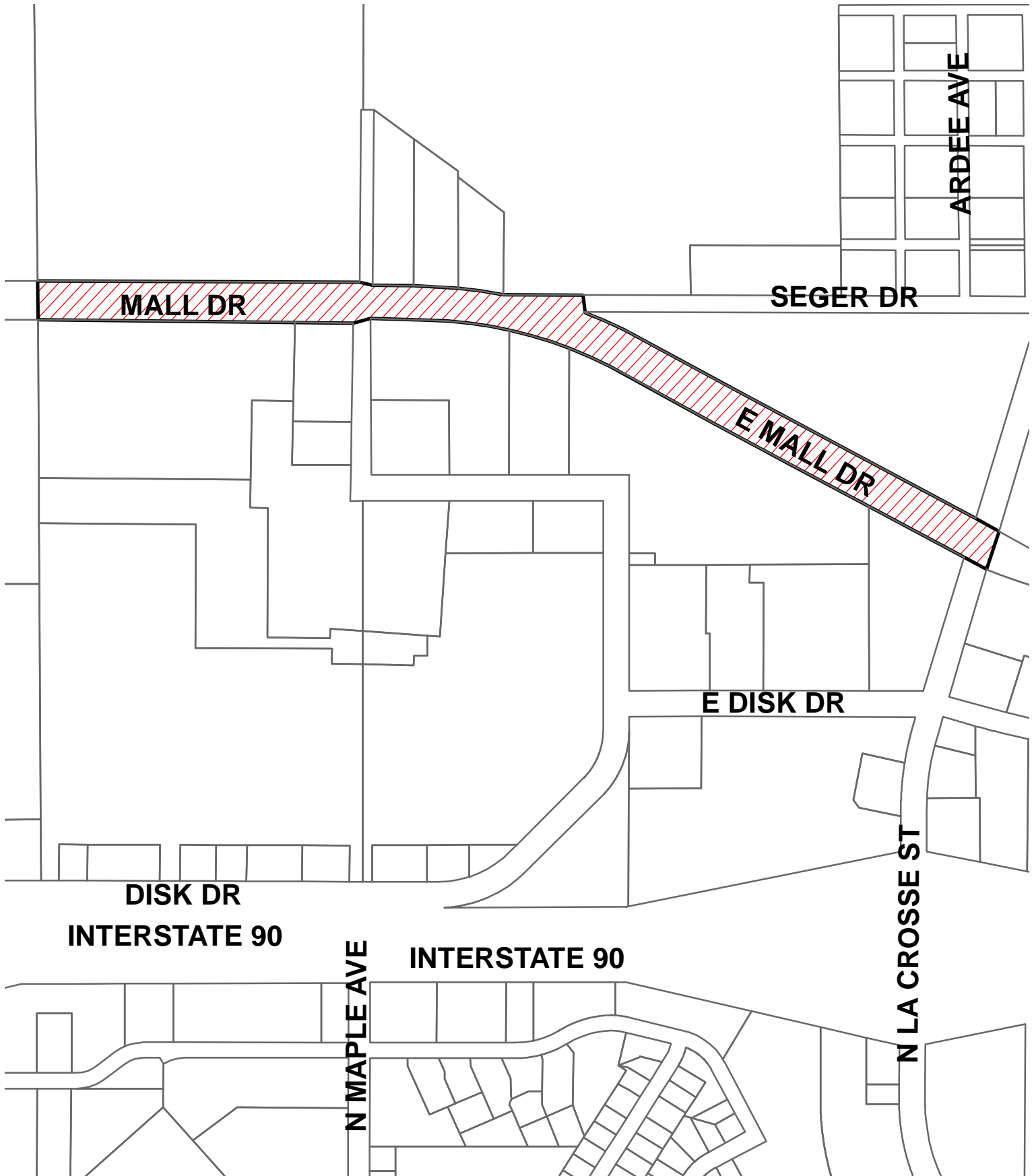
 DIVISION MANAGER Signature Date _____

 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

EXHIBIT "A"

PW011508-03



MALL DRIVE
14" WATER TRANSMISSION MAIN

