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)

ֆ∠ე,∪	oo (except emergency at	·					
I.	PROJECT NO.:	ST08-1700			CIP No. #	50702	
II.	PROJECT NAME:						
Ш.	Project/Item(s) Description: Construct 10" water main and 8" sewer main in N. Maple Avenue.						
	Reconstruct Disk Drive beginning at the intersection of N. Maple and extending east						
	approximately 630 for	еет.					
					4.00		
IV.	BID LETTING DATE: February 26, 2008						
V.	ESTIMATED COST	ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,270,000.00					
VI.	BASIS OF PAYMENT Assessed Non-Assessed X Partial Payment X						
VII.	APPROPRIATION	DATA			·		
	Amount	\$200,000.00	\$175,000.00	\$520,000.00	\$125,000.00	\$250,000.00	
	Fund	101	604	505	602	602	
	Department	301	833	8910	933	934	
	Line Item	4370	4380	4370	4381	4381	
VIII.	(If applicable)	Grant No.: Funding Source: Estimated Comple Estimated Grant F					
IX.	DEPARTMENT/DIVISION: Engineering						
	Project Manager: Keich Johnson					122/08	
	DIVISION MANAGER Signature				_ Date(<i>_</i>	. 55 -08	
	Dick Coloni				_Date/ 2	22/08	
		RÉCTOR Signature			·/		
FINA	ANCE OFFICE USE ONL		Approved		Carbon		
Appropriation Cash Flow Date 1 22 08 5			Yes	No	Investment Desk Public Works Engineering		

Project Manager