

**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.: DR05-1452 CIP No. 50025  
 II. PROJECT NAME: HARTLAND COURT RELOCATION (Dover Drainage Improvements)  
 III. Project/Item(s) Description: Relocate Hartland Court from intersecting with Jackson Boulevard to intersecting with 32nd Street. This relocation will provide a location for a stormwater quality feature which will be included in a future Dover Street drainage improvement project.

IV. BID LETTING DATE: January 26, 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 350,000.00

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

## VII. APPROPRIATION DATA

|            |                  |                  |              |             |  |
|------------|------------------|------------------|--------------|-------------|--|
| Amount     | \$10,000.00      | \$125,000.00     | \$180,000.00 | \$35,000.00 |  |
| Fund Name  | Sewer Enterprise | Water Enterprise | Streets      | Drainage    |  |
| Department | 833              | 933              | 8910         | 8911        |  |
| Line Item  | 4380             | 4381             | 4370         | 4371        |  |
| Fund       | 604              | 602              | 505          | 505         |  |

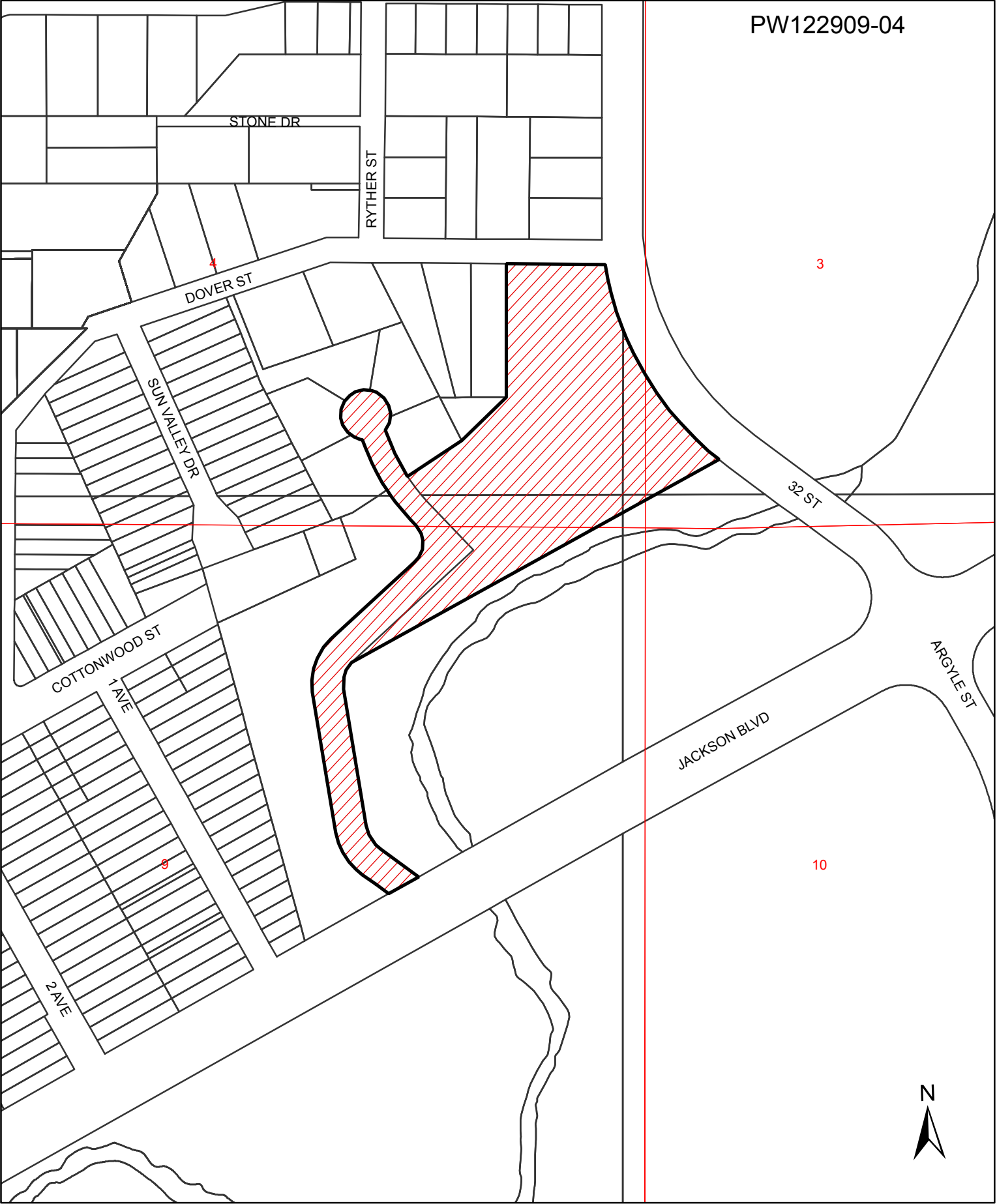
VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION: Engineering

Project Manager: Keith Johnson Date 12/18/09  
 DIVISION MANAGER Signature [Signature] Date 12-22-09  
 DEPARTMENT DIRECTOR Signature [Signature] Date 12-18-09

| FINANCE OFFICE USE ONLY    |                 |                   | Approved                            |  | Carbon Copy     |
|----------------------------|-----------------|-------------------|-------------------------------------|--|-----------------|
| Appropriation<br>Cash Flow | Date            | Initial           | Yes                                 |  | Investment Desk |
|                            | <u>12/22/09</u> | <u>[Initials]</u> | <input checked="" type="checkbox"/> |  | Public Works    |
|                            |                 |                   |                                     |  | Engineering     |
|                            |                 |                   |                                     |  | Project Manager |

(PW2 . 110891)



**HARTLAND COURT RELOCATION**  
**PROJECT NO. DR05-1452    CIP NO.50025**  
Item #5