

REQUEST FOR 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.: 11-1908 CIP No. 50801
 II. PROJECT NAME: East St. Joseph Street Overlay and Watermain Reconstruction
 III. Project/Item(s) Description: Construct a 16" PVC watermain and asphalt overlay
E. St. Joseph Street Between E. St. Patrick Street and Steele Avenue

IV. BID LETTING DATE: March 13, 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,350,000.00

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

VII. APPROPRIATION DATA

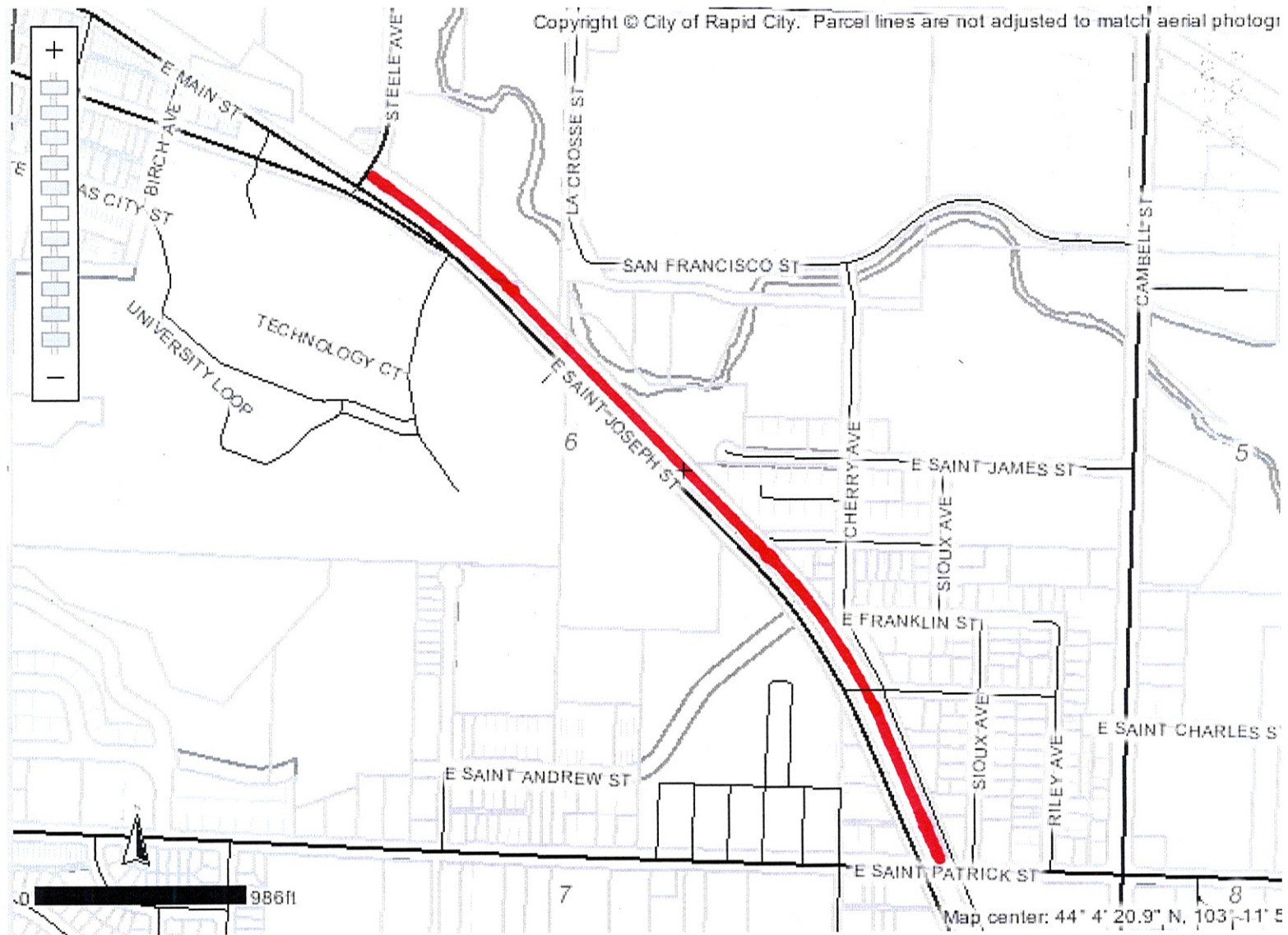
| Amount | \$1,100,000.00 | \$250,000.00 | | | |
|------------|------------------|--------------|--|--|--|
| Fund Name | Water Enterprise | Streets | | | |
| Department | 933 | 8910 | | | |
| Line Item | 4381 | 4370 | | | |
| Fund | 602 | 505 | | | |

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

IX. DEPARTMENT/DIVISION: Engineering

Project Manager: Keith Johnson *KS* Date 2/7/12
 DIVISION MANAGER Signature [Signature] Date 2-7-12
 DEPARTMENT DIRECTOR Signature [Signature] Date 2-8-12

| FINANCE OFFICE USE ONLY | | | Approved | | Carbon Copy |
|-------------------------|------|---------|----------|----------|-----------------|
| Appropriation | Date | Initial | Yes | Approved | Investment Desk |
| Cash Flow | | | | | Public Works |
| | | | | | Engineering |
| | | | | | Project Manager |



**EAST ST. JOSEPH STREET
OVERLAY AND WATERMAIN RECONSTRUCTION
PROJECT W11-1908 CIP NO. 50801**