

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.: 12-2059 CIP No. 50421.3-1A
 II. PROJECT NAME: E. Idaho and Ivy Watermain Reconstruction
 III. Project/Item(s) Description: Reconstruct water mains

IV. BID LETTING DATE: September 25, 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 550,000.00

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

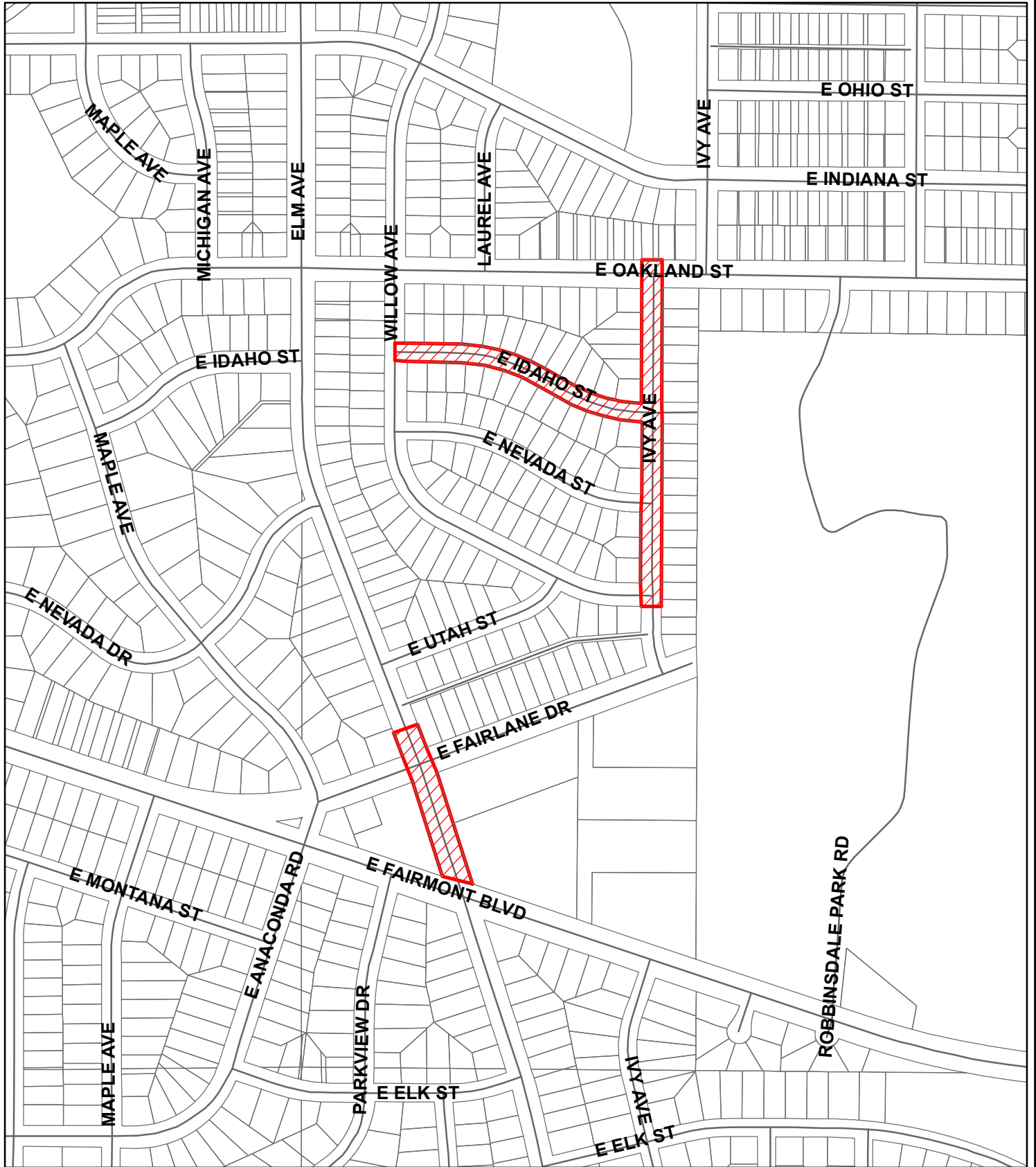
VII. APPROPRIATION DATA

Amount	\$550,000				
Fund Name	WATER				
Department	933				
Line Item	4381				
Fund	602				

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

IX. DEPARTMENT/DIVISION: Engineering
 Project Manager: [Signature] Date 8/27/12
 DIVISION MANAGER Signature [Signature] Date 8-27-12
 DEPARTMENT DIRECTOR Signature [Signature] Date 8-27-12

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation	Date	Initial	Yes	
Cash Flow	8/28/12	[Initials]	✓	Investment Desk
				Public Works
				Engineering
				Project Manager



**EAST IDAHO STREET & IVY AVENUE
WATER MAIN RECONSTRUCTION
PROJECT NO. W12-2059 CIP # 50421.3-1A**

