

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.: 14-2097 CIP No. 50955
 II. PROJECT NAME: Omaha Street/West Boulevard Intersection Reconstruction – Utilities
 III. Project/Item(s) Description: _____

Project will replace sanitary sewer within the intersection of Omaha Street and West Blvd. To be done in conjunction with the DOT project scheduled for 2014. Project includes:

- Open cut 12" sewer installation
- Pipe bursting 10" concrete sewer to 12"
- Bypass pumping

IV. BID LETTING DATE: February 5th, 2014 (with DOT)

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 175,000.00

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

VII. APPROPRIATION DATA

Amount	\$175,000.00				
Fund Name	Wastewater Replacement/Improvement				
Department	833				
Line Item	4380				
Fund	604				

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

IX. DEPARTMENT/DIVISION: Engineering
 Project Manager: [Signature] Date 11-27-13
 DIVISION MANAGER Signature: [Signature] Date 12-4-13
 DEPARTMENT DIRECTOR Signature: [Signature] Date 12-4-13

FINANCE OFFICE USE ONLY		Approved		Carbon Copy	
	Date	Initial	Yes		
Appropriation	<u>12/5/13</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager