

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.: 14-2200 CIP No. 51042
 II. PROJECT NAME: Pevans Parkway Sanitary Sewer Main Reconstruction
 III. Project/Item(s) Description: This project is primarily for the reconstruction of approximately 146 LF of City sanitary sewer main and 81 LF of new City sanitary sewer main.

IV. BID LETTING DATE: June 10, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 130,000.00

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

VII. APPROPRIATION DATA

Amount				
\$83,000	47,000			
Fund Name	Sewer	Sewer *		
Department	833	834 *		
Line Item	4380	4380 *		
Fund	602	602 *		

*Per agreement, the property owners will reimburse the City \$11,000.00.

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

IX. DEPARTMENT/DIVISION: Engineering
 Project Manager: *Luis Arguello* Date 5/7/2014
Ann Kim Date 5-8-14
 DIVISION MANAGER Signature
T. W. ... Date 5-8-14
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy	
	Date	Initial)	Yes		
Appropriation	<u>5/12/14</u>	<u>SA</u>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager