Cash Flow

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)

l.	PROJECT NO.	·	W07-1601			CIP No.	50475	
II.	PROJECT NAM		RAIDER ROAD					
III.	Project/Item(s) Description: Install a 10 inch water main in Raider Road beginning at the							
	intersection of Hillsview Drive and proceeding easterly approximately 720 feet to an existing water main. Reconstruct the asphalt street beginning at the intersection of Hillsview Drive							
	and proceeding easterly approximately 600 feet.							
			, ₁ , ₁ ,					
IV.	BID LETTING DATE: April 10, 2007							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 175,000.00							
VI.	BASIS OF PAYMENT Assessed				Non-A	Non-Assessed		
V 1.	Broid of 170	101111	Single Payment	Partial Payn			X	
			J ,			,		
VII.	APPROPRIATION DATA							
	Amount		110,000	\$65,000.00				
	711100111		,	400,000.00				
	Fund Nam	ne V	/ater Enterprise	Streets				
	5		000	505				
	Departme	nt	602	505				
	Line Item		933	8910				
	20 1.0							
	Fund		4381	4370				
\/III	(If applicable)	Gr	ant No.:					
V 111.	(II applicable)		Funding Source:					
			Estimated Completion Date:					
	Estimated Grant Receipt Date:							
137		-/D!\ //O!/	ON ENOIN	IEEDINIO				
IX.	DEPARTMENT/DIVISION: ENGINEERING							
	Project Manage	er:				Date		
						Date		
	DIVISION MANAGER Signature							
						Date		
	DEPARTMENT DIRECTOR Signature							
FINA	NCE OFFICE USE			Approved		Carbon Copy		
Appropriation Da		Date	Initial	Yes	No	Investment Desk		

Engineering

Project Manager

