

ADVERTISING AUTHORITY

06

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.: W08-1707 CIP No. 50704
 II. PROJECT NAME: Dover Lane Water Main Reconstruction
 III. Project/Item(s) Description: Reconstruct the existing water main in Dover Lane. The existing cast iron water main has broken several times and is poor condition.

IV. BID LETTING DATE: April 15, 2008

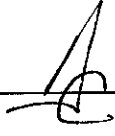
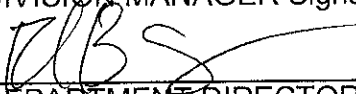
V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 50,000.00

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

VII. APPROPRIATION DATA

Amount	\$50,000.00				
Fund Name	Water Improve.				
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: Keith Johnson  Date 3/3/08
 _____ Date _____
 DIVISION MANAGER Signature TLS  Date 3-3-08
 DEPARTMENT DIRECTOR Signature _____ Date _____

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes			
Appropriation Cash Flow	<u>3/3/08</u>	<u>JS</u>	<input checked="" type="checkbox"/>		Investment Desk	
					Public Works	
					Engineering	
					Project Manager	

EXHIBIT "A"

EVERGREEN DR



**DOVER LANE WATER MAIN RECONSTRUCTION
PROJECT NO. W08-1707**

CIP# 50704

