

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.: DR09-1801 CIP No. 50782
 II. PROJECT NAME: Omaha Street Storm Water Quality Project
 III. Project/Item(s) Description: Three storm water settling basins along Rapid Creek between Third Street and East Blvd

IV. BID LETTING DATE: January 12, 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ Base Bid: \$159,000 Total Bid: \$200,000

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

VII. APPROPRIATION DATA

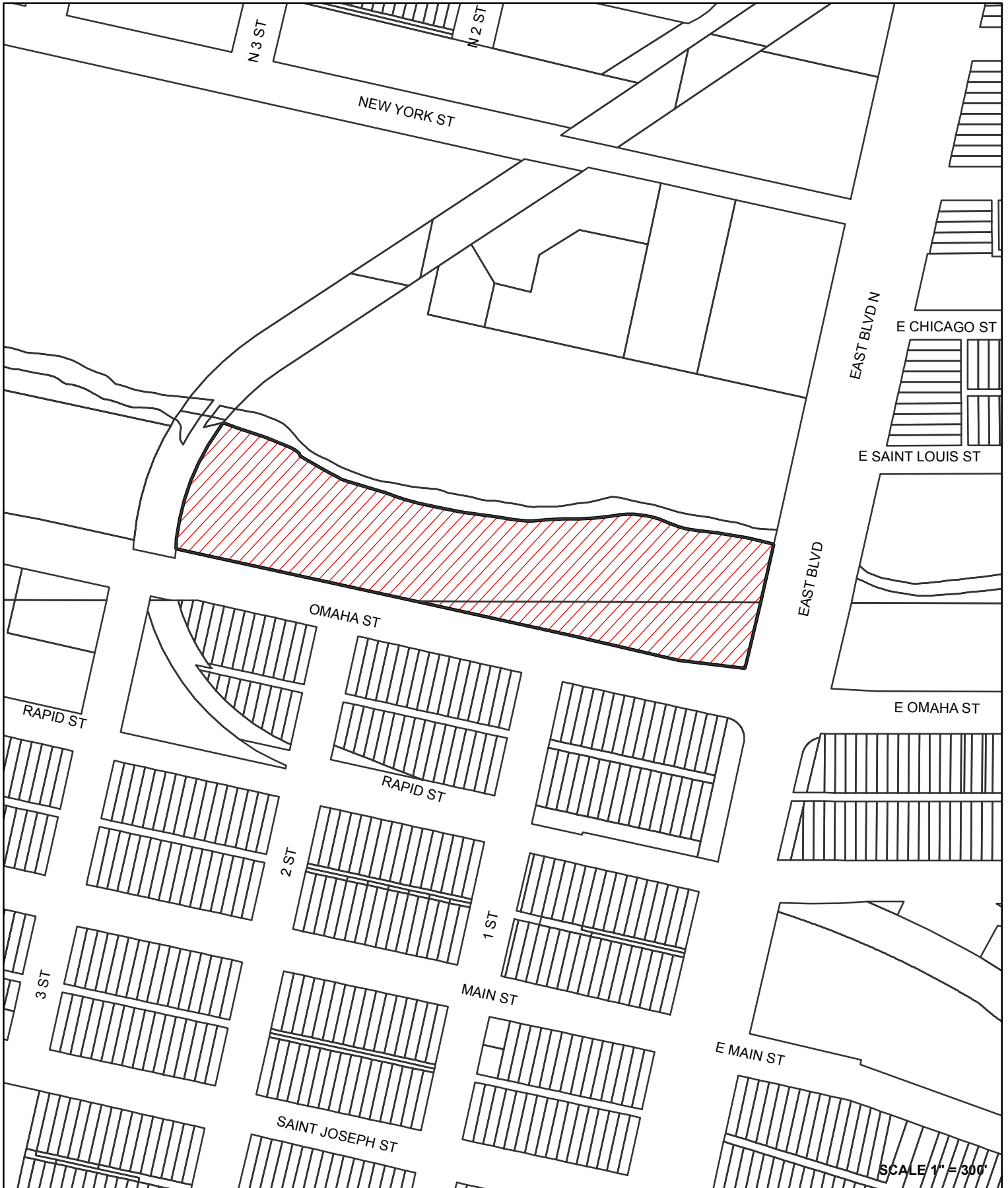
Amount	\$160,000	40,000		
Fund Name	Vision 2012	Drainage		
Department	0107	8911		
Line Item	4320	4371		
Fund	0505	0505		

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

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 11-13-09
 DIVISION MANAGER Signature [Signature] Date 12-8-09
 DEPARTMENT DIRECTOR Signature [Signature] Date 12-8-09

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Date	Initial	Yes		
12/1/09	[Initials]	/		Investment Desk
				Public Works
				Engineering
				Project Manager



OMAHA STREET STORM WATER QUALITY PROJECT
PROJECT NO. DR09-1801