## 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)

ſ.	PROJECT NO.:	W10-1915			CIP No.	50845	
II.	PROJECT NAME: East Tallent and East Indiana Watermain Reconstruction						
Ш.	Project/Item(s) De	Project/Item(s) Description: Reconstruct the water mains in East Tallent between Elm Avenue					
	and Birch Avenue and in East Indiana between Elm Avenue and Laurel Avenue						
IV.	BID LETTING DATE: November 30, 2010						
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 500,000.00						
VI.	BASIS OF PAYMI	ENT Assessed Single Payment		}	Non-Assessed Partial Paymen	t X	
VII.	II. APPROPRIATION DATA						
	Amount	Φ <b>5</b> 00 000 00					
	<sup>°</sup> Fund Name	\$500,000.00			-		
		Water Enterprise					
	Department	933	<u>,, </u>				
	Line Item	4381					
	Fund	602					
VIII	(If applicable)	Grant No.:					
*			Funding Source:				
Estimated Completion Date:							
		Estimated Grant R	eceipt Date:				
IX. DEPARTMENT/DIVISION: Engineering  Project Manager:     Act   Johnson   Date   Date							
						10/19/10	
	alexander of the second of the						
DIVISION MANAGER Signature  Division MANAGER Signature						10-12-10	
	7/1/			Date			
FINANCE OFFICE USE ONLY				pproved		Carbon Copy	
		Date Initial	Yes		Investment		
	· —	20 10 A			Public Wor		
Cash Flow		•			Engineerin	g	

Project Manager

