

## 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.: 12-2058 CIP No. 50389.4-1A  
 II. PROJECT NAME: E. Indiana and Laurel Watermain Reconstruction  
 III. Project/Item(s) Description: Reconstruct water mains

IV. BID LETTING DATE: April 30, 2013

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 255,000.00

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

VII. APPROPRIATION DATA

Amount	\$255,000			
Fund Name	Water			
Department	602 933			
Line Item	4381			
Fund	933 602			

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

IX. DEPARTMENT/DIVISION: Engineering

Project Manager: Keith Johnson Date 3/14/13  
Don Tim Date 3-15-13  
 DIVISION MANAGER Signature  
Tom Wetzel Date 3-19-13  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>3/19/13</u>	<u>JD</u>	<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager