

## 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.: 14-2128 CIP No. 51013  
 II. PROJECT NAME: 2014 4" WATER MAIN REPLACEMENT AND LOOPING  
 III. Project/Item(s) Description: Construct 8" water mains to replace existing 4" water mains in First Street between Denver St. and North St., Dilger Ave. between Anamosa St. and Nowlin St., Nowlin St. between Farlow Ave. and Haines Ave, and St. James St. between Eleventh St. and West Blvd.

IV. BID LETTING DATE: March 11, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 475,000.00

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

VII. APPROPRIATION DATA

Amount				
\$425,000.00	\$50,000.00			
Fund Name	Water Replacement	(50549) Streets		
Department	933	8910		
Line Item	4381	4370		
Fund	602	505		

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

IX. DEPARTMENT/DIVISION: Engineering

Project Manager: Keith Johnson *aw* Date 1/27/14  
Ann Mann Date 1-28-14  
 DIVISION MANAGER Signature  
Terry Wolcott Date 1-30-14  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes			
Appropriation	<u>1/30/14</u>	<u>aw</u>	<input checked="" type="checkbox"/>			Investment Desk
Cash Flow						Public Works
						Engineering
						Project Manager