

## 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.: W11-1936 CIP No. 50830  
 II. PROJECT NAME: Ellsworth Air Force Base Water Meter Facility Relocation  
 III. Project/Item(s) Description: Relocation of the Ellsworth Air Force Base water metering facility. The water meter pit at the current location will be impacted by the reconstruction of the N. Maple Avenue/Anamosa Street intersection.

IV. BID LETTING DATE: February 10, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 485,000.00

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

VII. APPROPRIATION DATA

Amount	\$485,000.00				
Fund Name	Water				
Department	933				
Line Item	4381				
Fund	602				

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

IX. DEPARTMENT/DIVISION: \_\_\_\_\_  
 Project Manager: [Signature] Date 12-15-14  
 DIVISION MANAGER Signature [Signature] Date 12-16-14  
 DEPARTMENT DIRECTOR Signature [Signature] Date 12-16-14

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>12/18/14</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager