

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.: DR07-1679 CIP No. 50806
 II. PROJECT NAME: Frontier Place Reconstruction
 III. Project/Item(s) Description: Frontier Place cul-De-Sac, install new 8" PVC sanitary sewer, extend 6" water main, tie in new water and sewer service lines, install 2 new fire hydrants, install new 18" RCP Arch storm sewer, remove and replace existing concrete sidewalk, curb and gutter, and asphalt pavement.

IV. BID LETTING DATE: May 31, 2011

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 240,000.00

VI. BASIS OF PAYMENT Assessed

Single Payment

 Non-Assessed

Partial Payment <u>XXX</u>

VII. APPROPRIATION DATA

Amount	\$120,000.00	35,000	40,000	45,000	
Fund Name	Streets	Drainage	Sewer Enterprise	Water Enterprise	
Department	8910	8911	0833	0933	
Line Item	4370	4371	4380	4381	
Fund	0505	0505	0604	0602	

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Rodriguez* ^{5P.1.} 4/21/11 Date 4/21/11

Allen Date 4-22-11
 DIVISION MANAGER Signature

[Signature] Date 4-25-11
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk
	<u>4/25/11</u>	<u>[Signature]</u>	<u>✓</u>		Public Works
					Engineering
					Project Manager

