

ADVERTISING AUTHORITY

PW071101-07

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 ID NO. STCM01-1053
- II. PROJECT NAME Jackson Blvd. 2600 Blk Reconstruction
- III. Project/Item(s) Description: Jackson Blvd. Frontage Road from Emphy to Sheridan Lake Road street section repair and vertical alignment change for safety.
- IV. BID LETTING DATE 8/16/01
- V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$45,000

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
September 14, 2001	\$ 20000	\$	\$	\$	\$
October 19, 2001	\$ 25000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 45000	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 101
 Department 301
 Line Item 4370

X. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____
 _____ Date _____

DEPARTMENT/DIVISION MANAGER Signature _____

_____ Date _____
 PUBLIC WORKS DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager