

ADVERTISING AUTHORITY

No. PW021203-04

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.: ST03-1251

II. PROJECT NAME: Fairmont Blvd/Mt Rushmore Rd Intersection Improvements

III. Project/Item(s) Description: Widening Fairmont Blvd to get proper intersection alignment. DOT is funding signal modifications to accommodate pedestrians

IV. BID LETTING DATE: 13-Mar-03

V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: 31-Jul-03
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 206,000

VII. BASIS OF PAYMENT

Assessed		Non-Assessed	X
Single Payment		Partial Payment	X

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
June, 2003	\$ 130,000.00	\$ 76,000.00	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 130,000.00	\$ 76,000.00	\$	\$	\$

IX. APPROPRIATION DATA

Fund 505 DOT FUNDS

Department 910

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