

ADVERTISING AUTHORITY

PW030105-04

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.: IDP05-1460 CIP #50589
 II. PROJECT NAME: City-School Administration Center Sidewalk Reconstruction
 III. Project/Item(s) Description: Remove & reconstruct sidewalk on 6th Street from Omaha Street to the railroad tracks.
 IV. BID LETTING DATE: April 13, 2005
 V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____
 VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 27,000.00

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
		\$	\$	\$	\$
June 6, 2005	\$ 20000	\$	\$	\$	\$
July 5, 2005	\$ 7000	\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
		\$	\$	\$	\$
Total	\$ 27000	\$	\$	\$	\$

IX. APPROPRIATION DATA
 Fund 101
 Department 6062 6061 @
 Line Item 4320 4370 @

X. DEPARTMENT/DIVISION: Engineering
 Project Manager: Keith Johnson Date 2/22/05
 DIVISION MANAGER Signature [Signature] Date 2/22/05
 DEPARTMENT DIRECTOR Signature [Signature] Date 2/22/05

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