

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.: W04-1439 CIP No. 50575
 II. PROJECT NAME: Skyline Drive Water Main Extension
 III. Project/Item(s) Description: The scope of work includes connecting an 8" water main located in the Skyline Drive ROW north of Lot A and extending the 8" main along the west side of Skyline Drive and terminating at the northwest corner of the Dinosaur Park parking lot. The non-City funds listed below are to be paid by James and Cori Parker per an covenant agreement approved by council on November 15, 2004

IV. BID LETTING DATE: May 11th, 2005

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 60,000.00

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

VII. APPROPRIATION DATA

Amount	22,200	37,800			
Fund	non-city funds	602			
Department		933			
Line Item		4381			

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

IX. DEPARTMENT/DIVISION:

Project Manager: Dion Lowe Date 3/16/2005

[Signature] Date 3/16/05
 DIVISION MANAGER Signature

[Signature] Date 3/17/05
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	<u>3/17/05</u>	<u>DL</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager