

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.: ST04-1363 CIP No. 50310
 II. PROJECT NAME: Franklin Street Reconstruction, 8th to 11th
 III. Project/Item(s) Description: Total reconstruction of water mains and services, limited sewer main and services, storm sewer inlets and mains and street and curb and gutter.

IV. BID LETTING DATE: 15 June, 2005

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 485,000.00

VI. BASIS OF PAYMENT Assessed

 Non-Assessed

*

 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	\$303,500	\$48,500	\$36,000	\$97,000	
Fund	505	505	604	602	
Department	8910	8911	833	933	
Line Item	4370	4371	4380	4381	

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

IX. DEPARTMENT/DIVISION: _____
 Project Manager: Joe Jagodzinski Date 5/9/2005
 DIVISION MANAGER Signature [Signature] Date 5/10/05
 DEPARTMENT DIRECTOR Signature [Signature] Date 5/10/05

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	<u>5/10/05</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager