

ADVERTISING AUTHORITY

PW062805-05

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.: STCM05-1466 CIP No. 50336
 II. PROJECT NAME: 5TH Street Panel Repairs
 III. Project/Item(s) Description: Repairs of 5th Street P. C. Concrete pavement between Columbus Street to Saint Charles Street. This project includes spall repairs, panel replacements and striping replacement. This project also includes some limited curb and gutter replacement.

IV. BID LETTING DATE: 6-Jul-05

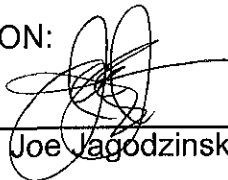
V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 395,000.00


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

VII. APPROPRIATION DATA

Amount	368722	26278		
Fund	101	505		
Department	301	8910		
Line Item	4370	4370		

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

IX. DEPARTMENT/DIVISION: _____
 Project Manager:  Date 6/15/2005
Joe Jagodzinski, P.E. Date 6/16/05

DIVISION MANAGER Signature  Date 6/17/05
 DEPARTMENT DIRECTOR Signature _____

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	<u>6/17/05</u>	<u>ca</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager