

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.: DR01-1144 CIP No. 50610
 II. PROJECT NAME: United Field Drainage
 III. Project/Item(s) Description: Install two 18" concrete arch pipes across 32nd. St., two type E inlets, an outfall line, curb replacement and regrading of the channel

IV. BID LETTING DATE: October 12, 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	\$60,000.00				
Fund	505				
Department	8911				
Line Item	4371				

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

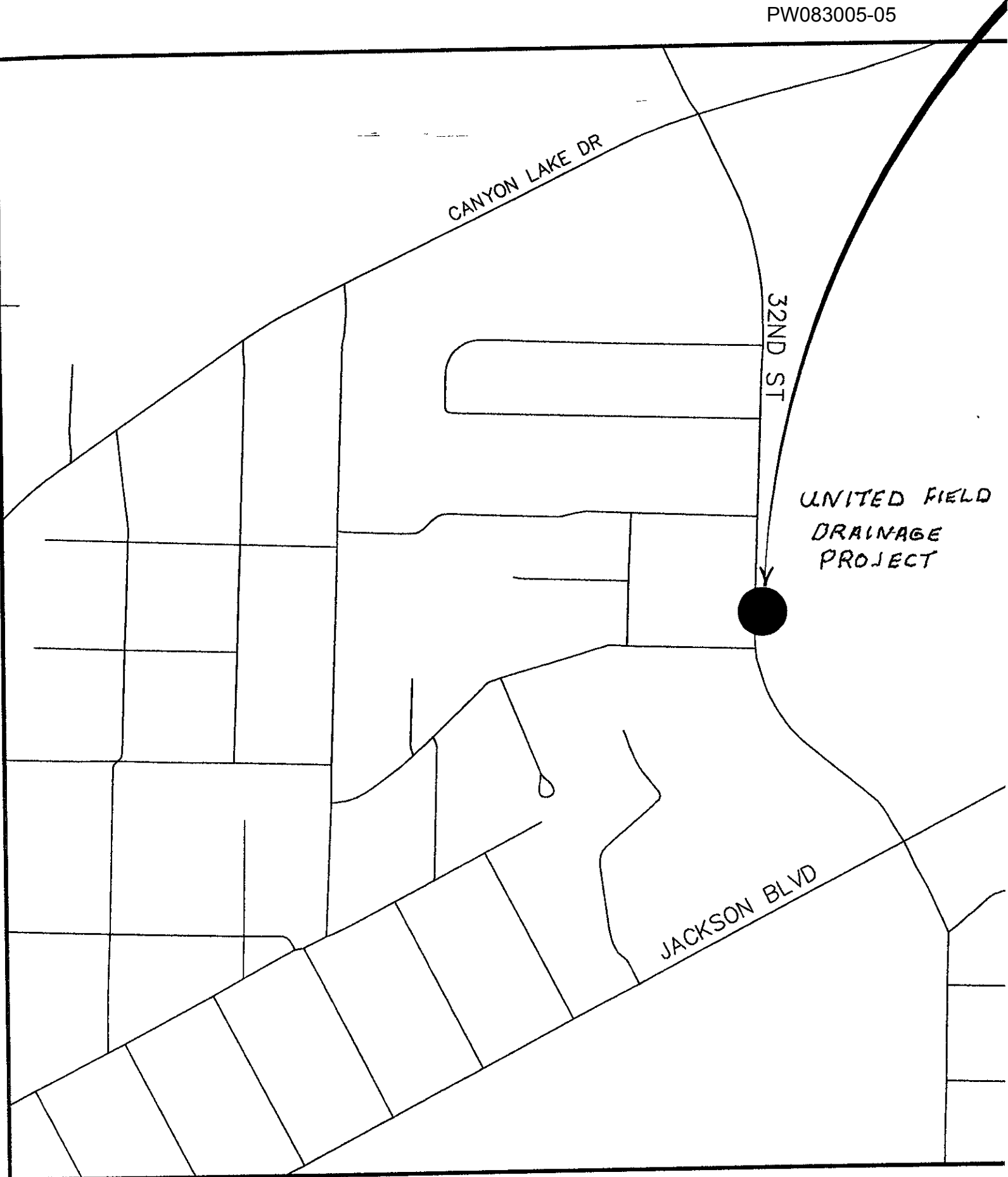
IX. DEPARTMENT/DIVISION:

Project Manager: Ted Vore Date 17-Aug-05

[Signature] Date 8-23-05
 DIVISION MANAGER Signature

[Signature] Date 8/23/05
 DEPARTMENT DIRECTOR Signature

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



PROJECT LOCATION MAP