

ADVERTISING AUTHORITY

PW042506-03

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 (2) 18" concrete arch pipes across 32nd. St., two (2) type "E" inlets, an outfall line, curb replacement and regrading of the channel

IV. BID LETTING DATE: May 30, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 83,500.00

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

VII. APPROPRIATION DATA

Amount	\$83,500.00			
Fund	505			
Department	8911			
Line Item	4371			

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

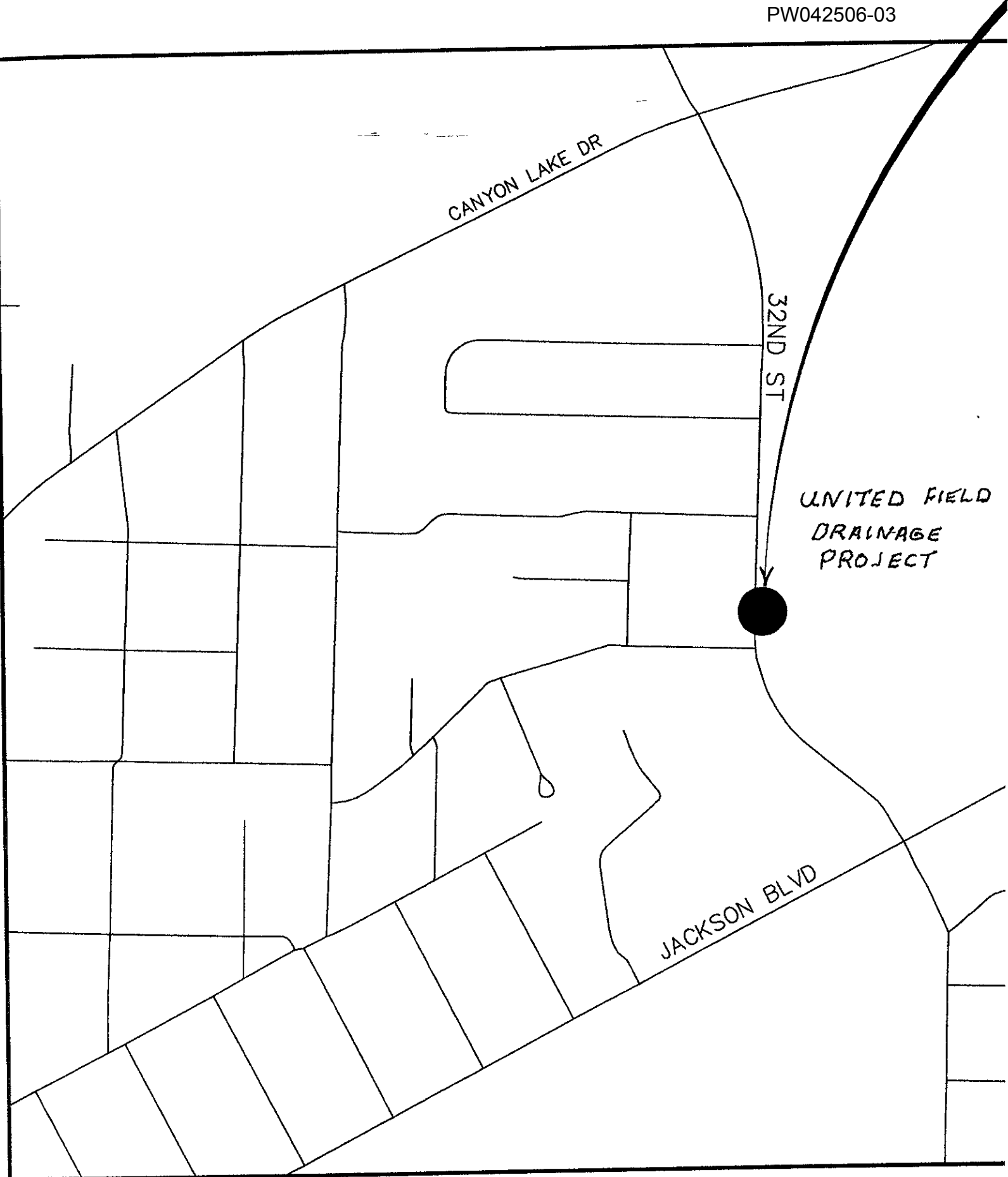
IX. DEPARTMENT/DIVISION:

Project Manager: Ted Vore Date 11-Apr-06

[Signature] Date 4-11-06
 DIVISION MANAGER Signature

[Signature] Date 4/13/06
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	<u>4/18/06</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager



PROJECT LOCATION MAP