

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.: SSW05-1309 CIP No. 50468
 II. PROJECT NAME: East St. Louis Street Reconstruction
 III. Project/Item(s) Description: Reconstruction of Sewer, Water and Street between East Boulevard and Maple Avenue; and Reconstruction of Water, Repair Sewer, and Asphalt Overlay Street between Maple Avenue and Herman Street

IV. BID LETTING DATE: June 27, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 385,000.00

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

VII. APPROPRIATION DATA

Amount	\$60,000.00	\$125,000.00	\$150,000.00	\$50,000.00	
Fund	604	602	505	505	
Department	833	933	8910	8911	
Line Item	4380	4381	4370	4371	

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

IX. DEPARTMENT/DIVISION: ENGINEERING

Project Manager: _____ Date _____

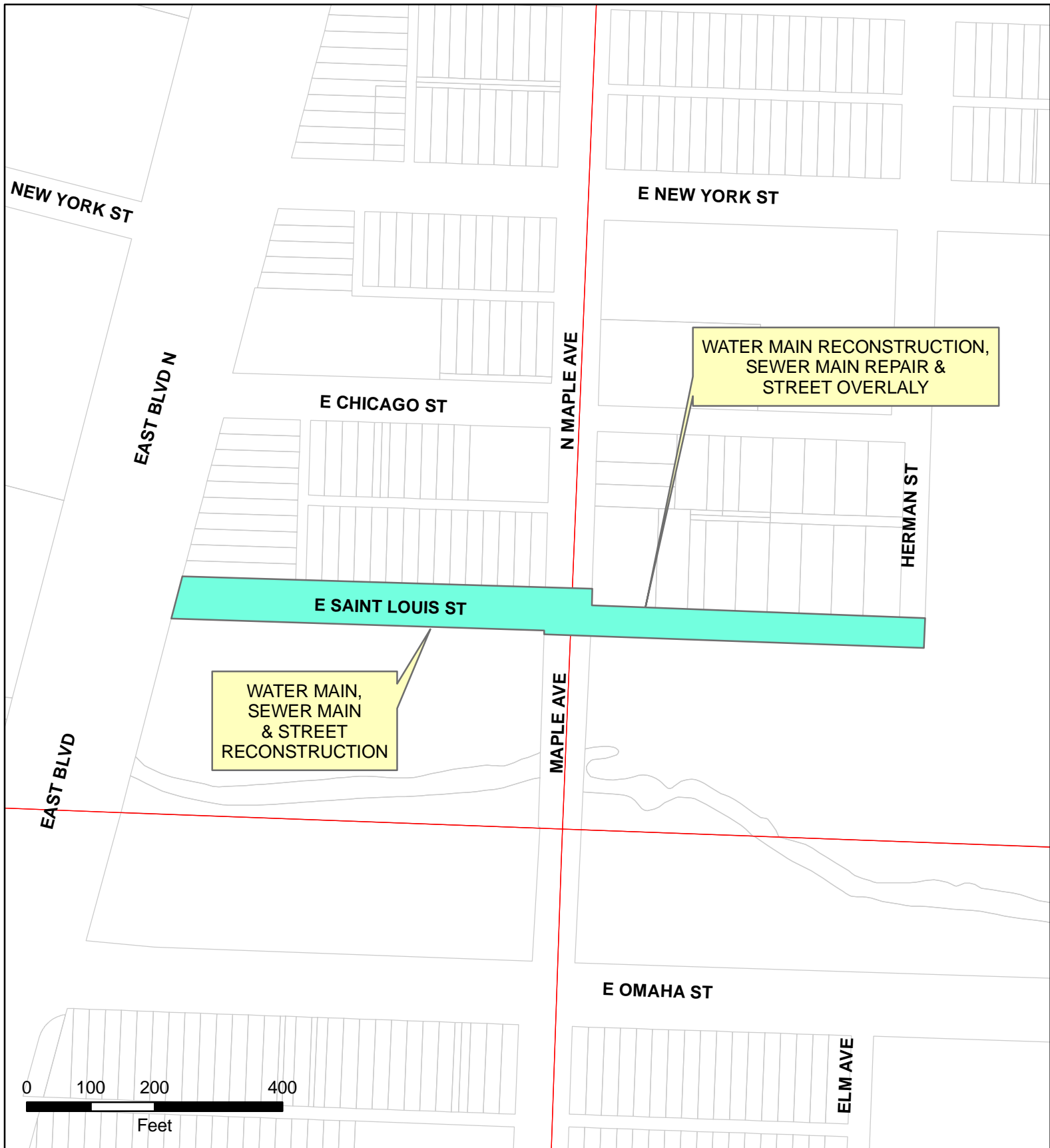
 DIVISION MANAGER Signature Date _____

 DEPARTMENT DIRECTOR Signature Date _____

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

EXHIBIT A

PW053006-07



E ST LOUIS ST RECONSTRUCTION PROJECT SSW05-1309 CIP # 50468