

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.: POENH (131) PCN H107 CIP No. _____
 II. PROJECT NAME: Omaha Street Corridor - Memorial Park Renovation / PR03-1287
 III. Project/Item(s) Description: Park renovations in Memorial Park south of Rapid Creek including bike path, irrigation, landscaping, stormwater management and bridge renovation.

IV. BID LETTING DATE: September 26, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 675,000.00

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

VII. APPROPRIATION DATA

Amount	460,000 reimbursement	92,000	98,000	25,000 West Dakota	
Fund		505	505		
Department		8917	8912		
Line Item		4372	4372		

VIII. (If applicable) Grant No.: 712390
 Funding Source: Federal-Aid Enhancement Grant
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: reimbursable

IX. DEPARTMENT/DIVISION:
 Project Manager: [Signature] Date 8-18-06
 _____ Date _____
 DIVISION MANAGER Signature

[Signature] Date 8/21/06
 DEPARTMENT DIRECTOR Signature

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