

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.: ADA09-1781 CIP No. 50761
 II. PROJECT NAME: ADA Compliance Project
 III. Project/Item(s) Description: Remove and Replace concrete sidewalk and curb & gutter, and bring to ADA compliance. Install detectable warning panels

IV. BID LETTING DATE: May 12, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 50,000.00

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

VII. APPROPRIATION DATA

Amount	50,000				
Fund Name	Misc. Improv.				
Department	8913				
Line Item	4370				
Fund	505				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Rodell Grosz *RG* Date 4/7/2009
 DIVISION MANAGER Signature *[Signature]* Date 4-7-09
 DEPARTMENT DIRECTOR Signature *[Signature]* Date 4-7-09

FINANCE OFFICE USE ONLY		Approved		Carbon Copy	
	Date	Initial	Yes		
Appropriation Cash Flow	<u>4/7/09</u>	<u>RG</u>	✓		Investment Desk
					Public Works
					Engineering
					Project Manager

