

**ADVERTISING AUTHORITY**

**No. PW071002-04**

This form must be completed and approved by the City Finance Office prior to presenting items to the City Co 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 ID NO.: PR02-1216

II. PROJECT NAME: PARKVIEW SOFTBALL COMPLEX PHASE 2

III. Project/Item(s) Description: Fencing, Infield Material, Irrigation, Lighting, Utilities, Parking, Landscaping

IV. BID LETTING DATE: 8/15/02

V. (If applicable) Grant No.: \_\_\_\_\_

Funding Source: \_\_\_\_\_

Estimated Completion Date: \_\_\_\_\_

Estimated Grant Receipt Date: \_\_\_\_\_

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ \_\_\_\_\_

VII. BASIS OF PAYMENT Assessed  Single Payment

Non-Assessed  Partial Payment

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
#####	\$	\$	\$	\$	\$
#####	\$	\$	\$	\$	\$
#####	\$	\$	\$	\$	\$
1/20/02	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 107

Department 125

Line Item 4320

X. DEPARTMENT/DIVISION: ENGINEERING

Project Manager: \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_

DEPARTMENT/DIVISION MANAGER Signature

\_\_\_\_\_ Date \_\_\_\_\_

PUBLIC WORKS DIRECTOR Signature

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