Rev 6/8/2000

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 ID NO.: IDP02-1217

II. PROJECT NAME: Reroofing MBTC Bldg

III. Project/Item(s) Description: furnish & install maintenance free siding on MBTC

IV. BID LETTING DATE:

V. (If applicable)
Grant No.:
Funding Source: CIP
Estimated Completion Date:
Estimated Grant Receipt Date: NONE

VI. ESTIMATED COST OF PROJECT/ITEM(S) $ 35,000

VII. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment	X	Partial Payment	

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
Total	$	$	$	$	$

IX. APPROPRIATION DATA
Fund # 910
Department Cons. Construction / CIP
Line Item

X. DEPARTMENT/DIVISION:
Project Manager: Rodeel G... Date 12/3/02
DEPARTMENT/DIVISION MANAGER Signature Date
PUBLIC WORKS DIRECTOR Signature Date 12/3/02

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

(PW2...110891)