

**ADVERTISING AUTHORITY**

**No. PW041503-04**

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.: PR03-1293  
 II. PROJECT NAME: PARKVIEW SOFTBALL COMPLEX PHASE 3  
 III. Project/Item(s) Description: Bleachers and Sidewalks

IV. BID LETTING DATE: 5/15/2003

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

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ \$80,000.00

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
7/7/2003	\$ 50000	\$	\$	\$	\$
8/4/2003	\$ 30000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 80000	\$	\$	\$	\$

IX. APPROPRIATION DATA  
 Fund 107  
 Department 125  
 Line Item 4320

X. DEPARTMENT/DIVISION: ENGINEERING

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

DEPARTMENT/DIVISION MANAGER Signature \_\_\_\_\_ Date \_\_\_\_\_

PUBLIC WORKS DIRECTOR Signature \_\_\_\_\_ Date \_\_\_\_\_

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