ADVERTISING AUTHORITY

No. PW042704-05

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.: ST04-1361									
II.	PROJECT NAME: ELM AVENUE RECONSTRUCTION, KC TO ST. JOSEPH									
III.	Project/Item(s) Description: FULL DEPTH REPAIRS WITH MILL AND OVERLAY									
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IV.	BID LETTING	DATF.	2 June 200	4						
٧.	(If applicable) Grant No.:									
٧.	(ii applicable)		unding Sourc	<u>~</u>						
	Estimated Completion Date:									
						-				
VI.	Estimated Grant Receipt Date: ESTIMATED COST OF PROJECT/ITEM(S) 50,000.00									
VI. LOTHWATED COOT OF FROMEOTH LIVI(S) (50,000.0										
VII. BASIS OF PAYMENT Assessed							No	lon-Assessed		
V 11.				Single Payment X			Partial Payment			
1/111	VIII. DISBURSEMENT SCHEDULE									
V III.	Date	111 301	Amount	Τ_Λ	mount		Amount	Amount	Amount	
	Date		Amount	\$		Φ			\$	
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Tot		\$	50,000	\$		\$		\$	\$	
IX.	APPROPRIAT	ION DA								
	Fund		505							
D										
	Departme	ent	8910							
			40-0							
	Line Item	 .	4370							
X. DEPARTMENT/DIVISION:										
	Project Manager:							Date _		
				ısk	i, PE					
								Date		
DEPARTMENT/DIVISION MANAGER Signature										
Date										
	PUBLIC WORK	PUBLIC WORKS DIRECTOR Signature								
FINANCE OFFICE USE ONLY Approved								C	Carbon Copy	
D		Date	ate Initia		Yes		No	Investment	Investment Desk	
Appropriation Cash Flow			Public Works		ks					
								Engineering	9	
								Project Mar	nager	