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 N | ۱O.: | ST03-1251 | | | | | | | | | |
|---------------------------------------|--|----------------------------|--|------|----------------|---------|--------------|-------------------------|-----------------|----|-----------|--|
| II. | PROJECT NAI | ME: | Fairmont Blvd/Mt Rushmore Rd Intersection Improvements | | | | | | | | | |
| III. | Project/Item(s) Description: Widening Fairmont Blvd to get proper intersection | | | | | | | | | | | |
| | alignment. DOT is funding signal modifications to accommodate pedestrians | | | | | | | | | | | |
| IV. | | BID LETTING DATE: 1-Feb-05 | | | | | | | | | | |
| V. | (If applicable) Grant No.: | | | | | | | | | | | |
| | Funding Source: | | | | | | | | | | | |
| | | | Estimated Completion Date: 31-Jul-05 | | | | | | | | | |
| | | | stimated Grant Re | | | | 200 | | | | | |
| VI. | ESTIMATED C | OSTO | F PROJECT/ITEN |) \$ | 212,000 | 212,000 | | | | | | |
| \ /11 | | /N 4 = N 1 = | | | <u> </u> | | 1 . | | . 1 | | | |
| VII. | BASIS OF PAYMEN DISBURSEMENT S | | | | | | - | Assessed X Il Payment X | | | | |
| \/111 | | | Single Payment | | | | J P | l Payment X | | | | |
| VIII. | | INT SCF | | T | Amount | | Amount | | Amount A | | Amount | |
| | Date | \$ | Amount | \$ | Amount | \$ | Amount | \$ | Amount | \$ | Amount | |
| | June | \$ | 109,204.50 | \$ | 20,795.50 | \$ | 82,000.00 | \$ | | \$ | | |
| | Julie | \$ | 109,204.30 | \$ | 20,793.30 | \$ | 02,000.00 | \$ | | \$ | | |
| | | \$ | | \$ | | \$ | | \$ | | \$ | | |
| | | \$ | | \$ | | \$ | | \$ | | \$ | | |
| | | \$ | | \$ | | \$ | | \$ | | \$ | | |
| | | \$ | | \$ | | \$ | | \$ | | \$ | | |
| | | \$ | | \$ | | \$ | | \$ | | \$ | | |
| | | \$ | | \$ | | \$ | | \$ | | \$ | | |
| | | \$ | | \$ | | \$ | | \$ | | \$ | | |
| Tot | al | \$ | 109,204.50 | \$ | 20,795.50 | \$ | 82,000.00 | \$ | | \$ | | |
| IX. | APPROPRIAT | TON DA | | | , | | , | | | | | |
| | Fund | | 505 | | Non-city funds | | DOT FUNDS | | | | | |
| | Department | | | | | | | | | | | |
| | | | 910 | | Non-city funds | | SDDOT | | | | | |
| | Line Item | | 4370 | | Non oity fundo | | SDDOT | | | | | |
| Χ. | DEPARTMENT | T/DIVI <u>SI</u> | | | Non-city funds | | 30001 | | | | | |
| Λ. | DEL ARTIVIERI/DIVIDION. | | | | | | | | | | | |
| | Project Manage | er: Kl | are Schroeder | | | | | | Date | | 12/9/2004 | |
| | , , | | | | | | | | - | | | |
| | | | | | | | | | Date | | | |
| DEPARTMENT/DIVISION MANAGER Signature | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | PUBLIC WORKS DIRECTOR Signature | | | | | | | | | | | |
| EINIA | FINANCE OFFICE USE ONLY Approved | | | | | | | | Carbon Copy | | | |
| i iin/ | AVOL OF FICE USE | Date | | | Yes | | No | | Investment Desk | | | |
| Appropriation | | Date | 111 | 1,6 | 1 | | Public Works | | | | | |
| | Cash Flow | | | | | | | Engineerir | | | | |
| | | | | | | | | | Project Ma | | | |
| | | | t | | 1 | | I. | | | | | |

(PW2 . 110891)