

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.: ST05-1445 *C.I.P. No. 50379*
 II. PROJECT NAME: DOWNTOWN ALLEY RESURFACING
 III. Project/Item(s) Description: CONCRETE MILLING AND ASPHALT PAVING
 IV. BID LETTING DATE: 4/27/05
 V. (If applicable) Grant No.: _____
 Funding Source: 8910 - STREET IMPROVEMENTS
 Estimated Completion Date: 7/15/2005
 Estimated Grant Receipt Date: _____
 VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 50,000

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

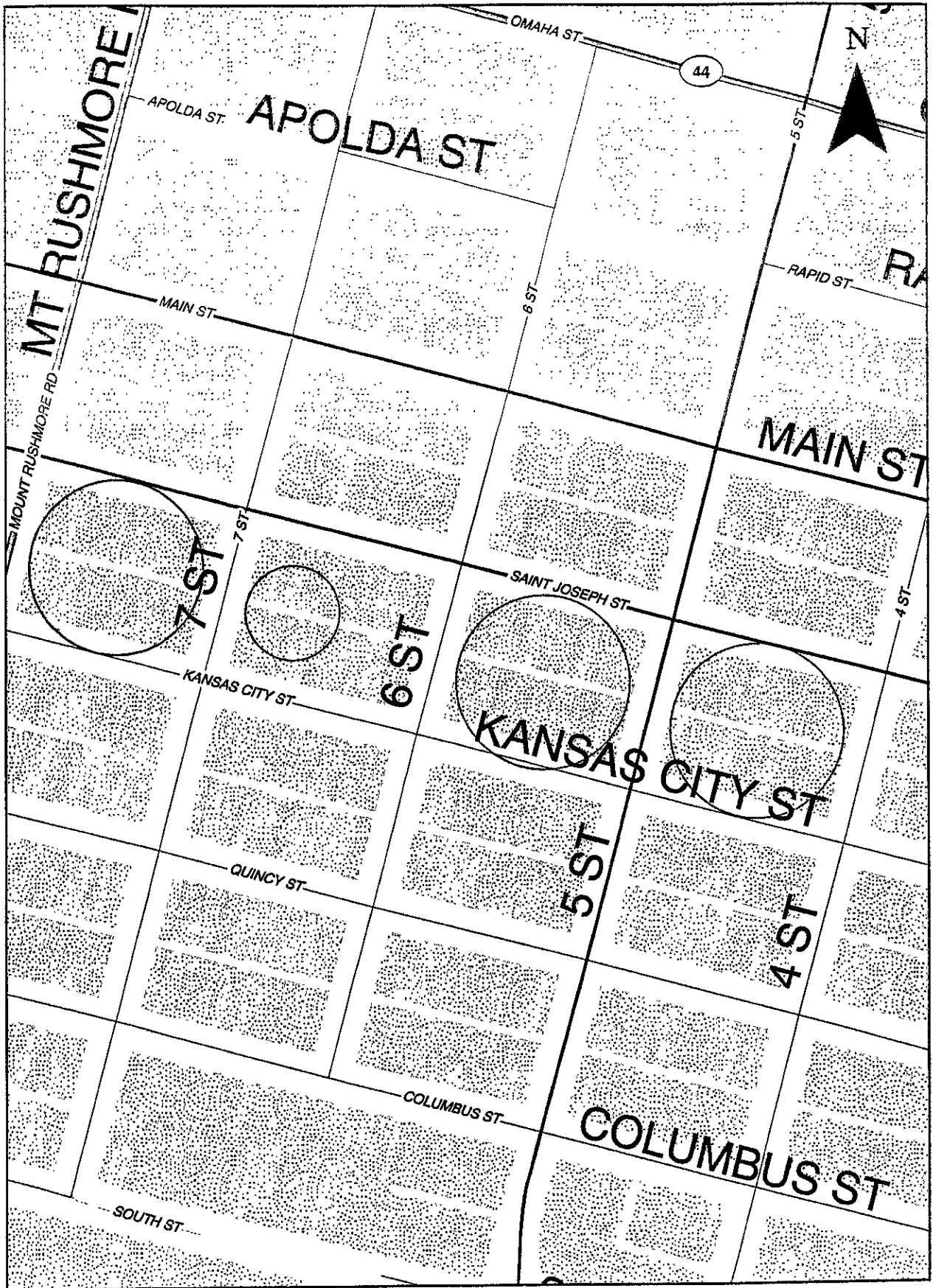
VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
7/30/2005	\$ 50,000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 50,000	\$	\$	\$	\$

IX. APPROPRIATION DATA
 Fund 505
 Department 8910
 Line Item 4370

X. DEPARTMENT/DIVISION:
 Project Manager: *Lanyer* Date 3.9.05
 DEPARTMENT/DIVISION MANAGER Signature *[Signature]* Date 3-14-05
 PUBLIC WORKS DIRECTOR Signature *Wick* Date 3/9/05

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation Cash Flow	<u>3/14/05</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



PROJECT LOCATION MAP

ST05-1445: DOWNTOWN ALLEY RESURFACING - 2005