

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 NO.: ST05-1534 CIP No. 50615
 II. PROJECT NAME: Nugget Gulch Street Extension
 III. Project/Item(s) Description: Connect the terminus of Nugget Gulch Road in Stoney Creek Sub. to the terminus of Nugget Gulch Road in Springbrook Acres and complete the water line loop between the two subdivisions.

IV. BID LETTING DATE: November 16, 2005

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 41,000.00

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

VII. APPROPRIATION DATA

Amount	\$11,000	\$30,000		
Fund	602	505		
Department	933	8910		
Line Item	4381	4370		

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

IX. DEPARTMENT/DIVISION:

Project Manager: Theodore J. Vore Date 16-Sep-05

[Signature] Date 9/16/05
 DIVISION MANAGER Signature

[Signature] Date 9/16/05
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation	<u>9/16/05</u>	<u>es</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cash Flow				

Investment Desk
 Public Works
 Engineering
 Project Manager