

ADVERTISING AUTHORITY

PW121305-11

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.: ST05-1360 CIP No. 50525
 II. PROJECT NAME: 5th Street Bridge Repairs
 III. Project/Item(s) Description: This project consists of milling the entire deck and approach slabs and additional removal of unsound concrete on the deck followed by a two inch minimum low slump dense concrete overlay.

IV. BID LETTING DATE: 11 January, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 125,000.00

VI. BASIS OF PAYMENT Assessed

 Non-Assessed

 Single Payment

 Partial Payment

VII. APPROPRIATION DATA

Amount	\$125,000.00				
Fund	505				
Department	8910				
Line Item	4370				

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

IX. DEPARTMENT/DIVISION:

Project Manager: _____ Date 6 December, 2005

 DIVISION MANAGER Signature Date _____

 DEPARTMENT DIRECTOR Signature Date _____

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