

**ADVERTISING AUTHORITY**

PW050906-06

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.: ST05-1438 CIP No. 50120  
 II. PROJECT NAME: Lemmon Avenue Reconstruction, 3  
 III. Project/Item(s) Description: Installation of large storm box, new water and sewer mains and services, new storm sewer inlets, new curb and gutter, sidewalk and bike path, asphalt street pavement. This is phase three of three to be completed this year.

IV. BID LETTING DATE: 13 June, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,050,850.00

VI. BASIS OF PAYMENT Assessed 


 Non-Assessed 


  
 Single Payment Partial Payment \*

## VII. APPROPRIATION DATA

Amount	\$293,700	\$653,800	\$85,000	\$18,350	
Fund	505	505	602	604	
Department	8910	8911	933	833	
Line Item	4370	4371	4380	4381	

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

## IX. DEPARTMENT/DIVISION:

Project Manager: Joe Jagodzinski, P.E. Date 25 May, 2006

\_\_\_\_\_ Date \_\_\_\_\_

DIVISION MANAGER Signature

\_\_\_\_\_ Date \_\_\_\_\_

DEPARTMENT DIRECTOR Signature

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