## 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)

l.	PROJECT NO.	.: 5	ST04-1170, 1a			CIP No. #	50627	
II.	PROJECT NAM	ME: [	Downtown Area Ir	mprovements Pr	oject Phase 1a	ì		
III.	Project/Item(s) Description: Reconstruction of one block of the alley between 1st Street							
	and 2nd Street including replacement of an undersized sewer main.							
IV.	BID LETTING I	DATE:	August 1,	2006				
			<u> </u>					
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 80,000.00							
VI.	BASIS OF PAY	/MENT	Assessed Non-		Assessed			
						artial Payment *		
VII.	APPROPRIATION DATA							
	Amount							
			45,000.00	35,000.00				
	Fund		505	604				
	Department			001				
	•		8910	833				
	Line Item		4370	4380				
\ /III	(16 12 14 - 14		North North					
VIII.	(If applicable)		Grant No.: Funding Source:					
			Estimated Completion Date:					
			Estimated Grant F					
13.7	DED 4 DT1 45 13			·				
IX.	DEPARTMENT	I/DIVIS	ION:					
	Project Manage	er.				Date	Jun-06	
	Joe Jagodzinski, P.E.						<b>G</b> G T T T T T T T T T T T T T T T T T T	
						_Date		
	DIVISION MANAGER Signature							
						Data		
	DEPARTMENT DIRECTOR Signature					_Date		
	DEI / II ( I I I I I I I I I I I I I I I I		or or orginature					
FINANCE OFFICE USE ONLY Approved					proved	Carbon Copy		
		Date	Initial	Yes	No	Investment Desk		
Appropriation						Public Works		
Cash	n Flow					Engineering		

Project Manager