

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.: ST07-1666 CIP No. 50689
 II. PROJECT NAME: CITY LIBRARY SIDEWALK REPAIR 2007
 III. Project/Item(s) Description: REPLACE HIGH BACK CURB AND THE ADJACENT SIDEWALK

IV. BID LETTING DATE: August 28, 2007

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 28,000.00

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

VII. APPROPRIATION DATA

Amount	\$20,000	\$8,000			
Fund	505	505			
Department	8913	609			
Line Item	4370	4370 4320			

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

IX. DEPARTMENT/DIVISION: _____
 Project Manager: Larry J. Chittum Date 7.23.07
 DIVISION MANAGER Signature [Signature] Date 7-23-07
 DEPARTMENT DIRECTOR Signature _____ Date _____

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	7/24/07	JA	✓		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager