

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.: SSW05-1471 and P1648() PCN H020 CIP No. 50518
 II. PROJECT NAME: Anamosa Street Reconstruction (from Milwaukee to LaCrosse Street)
 III. Project/Item(s) Description: Grading, sewerline, HP waterline, LP waterline, drainage, storm sewer, PCC pavement, C/G, street lighting, signage, & markings.

IV. BID LETTING DATE: February 12, 2008

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 2,523,814.00

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

VII. APPROPRIATION DATA

Amount	\$135,671	\$388,546	\$1,999,597		
Fund Name	Sewer	Water	State STP		
Department	833	933	8913		
Line Item	4380	4381	4370		
Fund	604	602	505		

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

IX. DEPARTMENT/DIVISION:

Project Manager: Klare Schroeder Date 1/2/2008

 DIVISION MANAGER Signature Date _____

 DEPARTMENT DIRECTOR Signature Date _____

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

