

ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the Common Council and/or Committees of the Common Council. This covers all items, which require formal bids, currently anything over \$15,000 (except emergency and repair costs).

I. PROJECT ID NO.: _____
 II. PROJECT NAME: UTILITY CUT PORTLAND CEMENT (Concrete) REPLACEMENT

III. Project/Item(s) Description: Replace curb and gutter, sidewalk, driveway pavement, and street paving that has been removed to repair water or sewer line breaks.

IV. BID LETTING DATE: March 11, 2008

V. (IF APPLICABLE) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S)

\$ 150,000.00

VII. BASIS OF PAYMENT

Assessed _____
 Single Payment _____

Non-Assessed _____
 Partial Payment _____

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 140,000	\$ 10,000	\$	\$	\$

IX. APPROPRIATION DATA

Fund	602	604			
Department	7012	7071			
Line Item	4254	4225			

X. DEPARTMENT/DIVISION: _____

Project Manager: *Robert...* Date 2/4/08

John Wagner Date 2/4/08

DEPARTMENT/DIVISION MANAGER Signature

Bob Cabene Date 2/4/08

PUBLIC WORKS DIRECTOR Signatures

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