

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.: CSAC Front Steps/ADA Ramp Improvements
 II. PROJECT NAME: G809-1808
 III. Project/Item(s) Description: Reconstruct a portion of front entry steps and reconstruct ADA Ramp.

IV. BID LETTING DATE: July 28, 2009

V. (IF APPLICABLE) Grant No.: _____
 Funding Source: CSAC Building Maintenance/Repairs
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 25,000
 VII. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment X Partial Payment

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
September, 2009	\$ 25,000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 25,000	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	0101				
Department	6061				
Line Item	4390				

X. DEPARTMENT/DIVISION:

Project Manager: *Roller G* Date _____
Roller G Date 6-22-09
 DEPARTMENT/DIVISION MANAGER Signature
RLK Date 6-22-09
 PUBLIC WORKS DIRECTOR Signatures

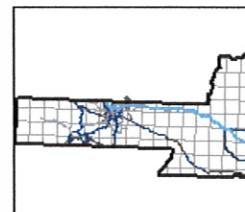
FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes/	No
Appropriation Cash Flow	<u>6/22/09</u>	<u><i>RLK</i></u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Investment Desk
 Public Works
 Engineering
 Project Manager

Print Close



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Parcel lines are not adjusted to match aerial photography



-RapidMap

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