

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.: PM05-1463 CIP No. 50593
 II. PROJECT NAME: 2005 Street Marking Contract
 III. Project/Item(s) Description: Installation of cold plastic marking tape on laCrosse from 190 too Anamosa

IV. BID LETTING DATE: 21 April, 2005

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 55,000.00

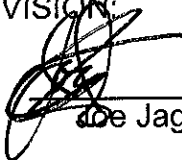
VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment



VII. APPROPRIATION DATA

Amount	55,000				
Fund	101 301				
Department	205				
Line Item	4254				

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

IX. DEPARTMENT/DIVISION:

Project Manager:  Date 22 March, 2005
Joe Jagodzinski, P.E. Date 3-23-05

DIVISION MANAGER Signature  Date _____
 DEPARTMENT DIRECTOR Signature  Date 3/23/05

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
		<u>3/23/05</u>	<u>u</u>	<input checked="" type="checkbox"/>	