

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.: PM06-1463 CIP No. 50593
 II. PROJECT NAME: 2006 Street Marking Contract
 III. Project/Item(s) Description: Project consists of cold plastic applied pavement marking tape at locations specified in the plans documents.

IV. BID LETTING DATE: March 15, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 50,000.00


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

VII. APPROPRIATION DATA

Amount	50,000				
Fund	301 101				
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 2/9/06

DIVISION MANAGER Signature  Date 2/8/06

 Date 2/8/06
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	2/8/06	DS	✓		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager