

ADVERTISING AUTHORITY

PW041106-07

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.: STCM06-1537 CIP No. 50445
 II. PROJECT NAME: HAINES AVENUE PCCP PANEL REPAIR
 III. Project/Item(s) Description: PCC PAVEMENT REPAIR AND REPLACEMENT, JOINT SEALING
(INCLUDES LACROSSE STREET PCC PAVEMENT REPAIR)

IV. BID LETTING DATE: May 9, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 277,060.00

VI. BASIS OF PAYMENT Assessed

 Non-Assessed

XXX
XXX

 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	\$277,060				
Fund	101				
Department	301				
Line Item	4370				

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

IX. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____

 DIVISION MANAGER Signature Date _____

 DEPARTMENT DIRECTOR Signature Date _____

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