

**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.: STCM07-1642 CIP No. 50445

II. PROJECT NAME: DOWNTOWN PAVEMENT REPAIR 2007

III. Project/Item(s) Description: PCC PAVEMENT REPAIR AND REPLACEMENT, JOINT SEALING

IV. BID LETTING DATE: March 27, 2007

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 120,000.00

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

VII. APPROPRIATION DATA

Amount	\$120,000				
Fund	101				
Department	301				
Line Item	4370				

VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: STCM  
 Estimated Completion Date: 8/31/2007  
 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	
Appropriation Cash Flow					Investment Desk
					Public Works
					Engineering
					Project Manager



VICINITY MAP

PROJECT STCM07-1642  
DOWNTOWN PAVEMENT REPAIR 2007