

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.: ST08-1686 CIP No. 50379

II. PROJECT NAME: DOWNTOWN ALLEY RESURFACING 2008

III. Project/Item(s) Description: CONCRETE MILLING AND ASPHALT OVERLAY

IV. BID LETTING DATE: February 26, 2008

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

VI. BASIS OF PAYMENT Assessed

 Single Payment

Non-Assessed

XXXXX
XXXXX

 Partial Payment

VII. APPROPRIATION DATA

Amount	\$50,000.00				
Fund	505				
Department	8910				
Line Item	4370				

VIII. (If applicable) Grant No.: _____
 Funding Source: STREETS
 Estimated Completion Date: 8/1/2008
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____

_____ Date _____

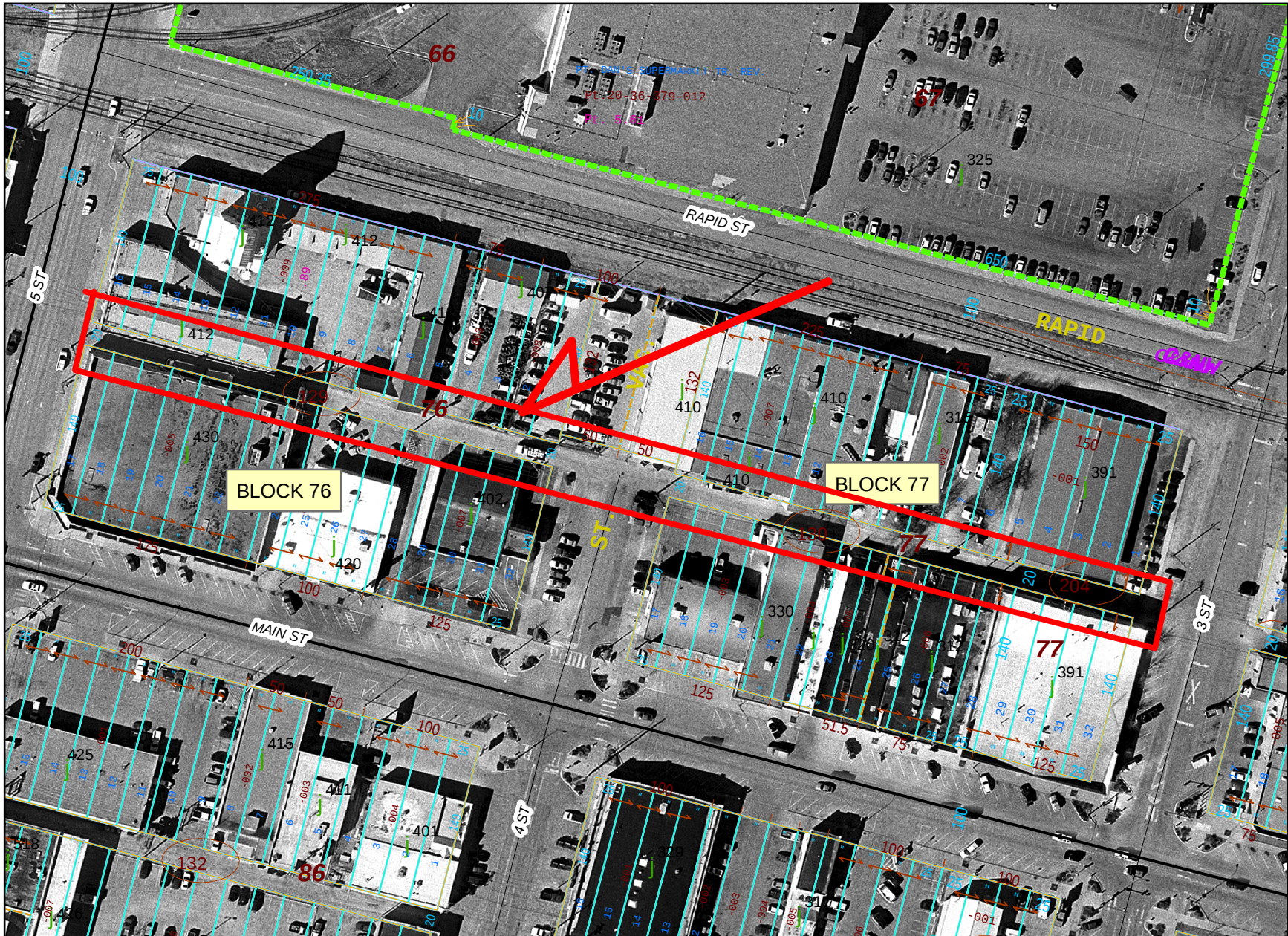
DIVISION MANAGER Signature

_____ Date _____

DEPARTMENT DIRECTOR Signature

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

PROJECT LOCATION MAP



ST08-1686
DOWNTOWN ALLEY RECONSTRUCTION 2008