

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 ID NO.: PM01-1133
 II. PROJECT NAME: Taped Pavement Marking Contract
 III. Project/Item(s) Description: Install taped pavement markings in selected locations

IV. BID LETTING DATE: 8/2/2001
 V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: Sep-01
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 40,000

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
Oct-01	\$ 40,000.00	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA
 Fund 101
 Department 205
 Line Item 4254

X. DEPARTMENT/DIVISION: _____
 Project Manager: _____ Date _____
 _____ Date _____
 DEPARTMENT/DIVISION MANAGER Signature
 _____ Date _____
 PUBLIC WORKS DIRECTOR Signature

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