

ADVERTISING AUTHORITY

PW021302-05

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.: PM02-1193
 II. PROJECT NAME: Taped Pavement Marking Contract
 III. Project/Item(s) Description: Install taped pavement markings in selected locations

IV. BID LETTING DATE: 14-Mar-02

V. (If applicable) Grant No.:
 Funding Source:
 Estimated Completion Date: 1-Sep-02
 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
1-Oct-02	\$ 40,000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 40,000	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 101

Department 205

Line Item 4254

X. DEPARTMENT/DIVISION:

Project Manager: Date

DEPARTMENT/DIVISION MANAGER Signature Date

PUBLIC WORKS DIRECTOR Signature Date

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