

ADVERTISING AUTHORITY

No. PW041503-06

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.: STCM03-1296
 II. PROJECT NAME: 2003 Joint Sealing
 III. Project/Item(s) Description: AC Pavement Joint Sealing various locations

IV. BID LETTING DATE: May 29, 2003

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

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 30000

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
August 4, 2003	\$ 30000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 30000	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 101
 Department 301
 Line Item 4370

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	