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.	.: _	PR05-1523			CIP No.	50538	
II.	PROJECT NAM	ИE:	TENNIS COUF	RTS SURFACING	3			
III.	Project/Item(s)			olor coat surfacin		rk Tennis and	Basketball	
•			uarry Park, Pinec					
	Courts.	<u> </u>	<u>uc, , , </u>	, <u>.</u>	<u> </u>			
N /	DID LETTING DATE: Lab. 07, 000F							
IV.	RID LE I LING I	BID LETTING DATE: July 27, 2005						
. ,	======================================							
V.	ESTIMATED	ESTIMATED COST OF PROJECT/ITEM(S) \$ 55,000.00						
VI.	BASIS OF PAY	√MENT	hassassA		Non-/	Assessed		
V 1.	DAGIO CI I	1VIL				al Payment	X	
VII.	APPROPRIATION DATA							
	Amount	Г	\$55,000.00	Т	ı	Т		
	Amount		ტ ენ,000.00		1			
	Fund		208		<u> </u>			
		L			1			
	Departme	:nt	607		1			
	Lina Hom	F	4054	 		 		
	Line Item		4254	Ţ	1			
		L				<u> </u>		
VIII.	(If applicable)	G	Grant No.:					
•	(«T.I. ,		unding Source:			-		
Estimated Completion Date:								
			Estimated Grant Receipt Date:					
		- := :: #10						
IX.	DEPARTMENT	/DIVIS	ION: ENG	INEERING				
	Project Manage	or:				Date		
	Project Manager:					_Date		
						Date		
	DIVISION MAN	JAGER	Signature					
			5					
						_Date		
DEPARTMENT DIRECTOR Signature								
FINA	ANCE OFFICE USE	- ONLY		Ap ^r	proved	T Cart	oon Copy	
•	THE COLUMN	Date	Initial	 	No	Investment Desk		
Appropriation			+	 		Public Works	OI.	
Cash Flow			+		1	Engineering		
	†	ſ <u></u>	†			Project Manage	er	