

**ADVERTISING AUTHORITY**

PW053006-10

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.: PR06-1585 CIP No. 50538  
 II. PROJECT NAME: Star of the West Sports Complex Parking Lots Repair and Crack Sealing  
 III. Project/Item(s) Description: Patch broken-up portions of the parking lots and crack seal the parking lots

IV. BID LETTING DATE: July 11, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 35,000.00

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

VII. APPROPRIATION DATA

Amount	\$35,000.00				
Fund	101				
Department	607				
Line Item	4254				

VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION: ENGINEERING

Project Manager: Keith Johnson Date 5/18/06

Tom Van Dusen Date 5/18/06  
 DIVISION MANAGER Signature

John Cole Date 5-22-06  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation Cash Flow	<u>5/23/06</u>	<u>cs</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Investment Desk  
 Public Works  
 Engineering  
 Project Manager