

ADVERTISING AUTHORITY

PW071106-07

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.: PR06-1584 CIP No. 50538 & 50656
 II. PROJECT NAME: TENNIS COURTS AND PLAY COURTS SURFACING
 III. Project/Item(s) Description: Crack seal and apply acrylic color coat surfacing to Wilson Park Tennis Court, Roosevelt Park Play Court and Thomson Park Play Court. Relocate basketball goals and replace chain link fabric on backstop in Thomson Park.

IV. BID LETTING DATE: August 15, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 37,000.00

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

VII. APPROPRIATION DATA

Amount	\$17,000.00	\$20,000.00			
Fund	101	505			
Department	607	8912			
Line Item	4254	7372			

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

IX. DEPARTMENT/DIVISION: ENGINEERING

Project Manager: _____ Date _____

 DIVISION MANAGER Signature Date _____

 DEPARTMENT DIRECTOR Signature Date _____

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