

**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.: STCM07-1626 CIP No. 50445  
 II. PROJECT NAME: HAINES AVENUE PCCP PANEL REPAIR  
 III. Project/Item(s) Description: PCC PAVEMENT REPAIR AND REPLACEMENT, JOINT SEALING

IV. BID LETTING DATE: February 27, 2007

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 160,000.00

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

VII. APPROPRIATION DATA

Amount	\$160,000				
Fund	101				
Department	301				
Line Item	4370				

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

IX. DEPARTMENT/DIVISION:

Project Manager: \_\_\_\_\_ Date \_\_\_\_\_

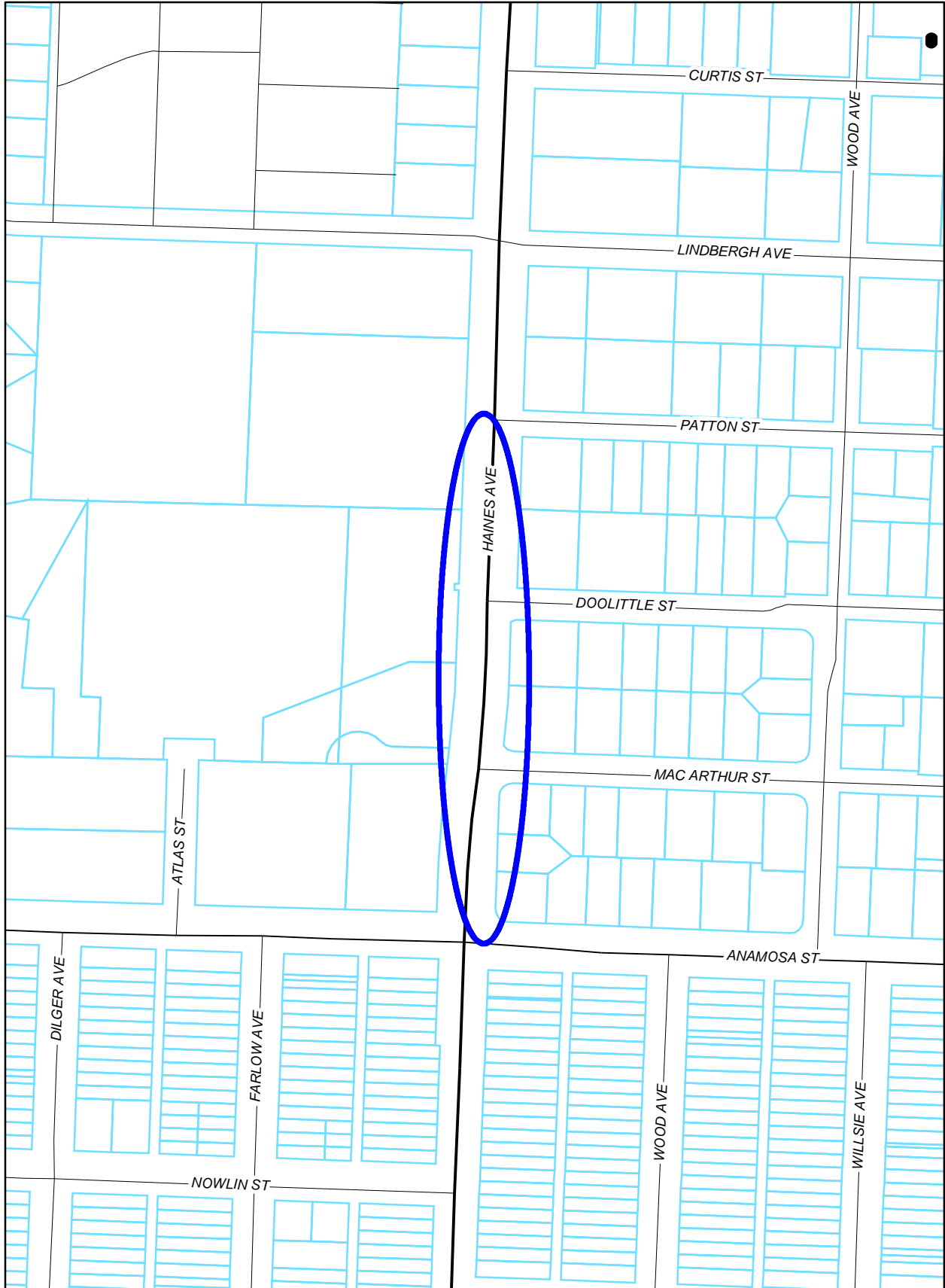
\_\_\_\_\_  
 DIVISION MANAGER Signature Date \_\_\_\_\_

\_\_\_\_\_  
 DEPARTMENT DIRECTOR Signature Date \_\_\_\_\_

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

# VICINITY MAP

PW013007-09



PROJECT STCM07-1626  
HAINES AVENUE PCCP PANEL REPAIR