

ADVERTISING AUTHORITY

PW111208-05

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.: STCM08-1747 CIP No. 50445  
 II. PROJECT NAME: Downtown Pavement Repair  
 III. Project/Item(s) Description: PCC Pavement Repair and Replacement, Joint Sealing.  
St. Joseph Street and Main Street, from East Boulevard to West Boulevard.

IV. BID LETTING DATE: December 9, 2008

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 350,000.00

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

VII. APPROPRIATION DATA

Amount	\$350,000				
Fund Name	Street Improvements				
Department	301				
Line Item	4370				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

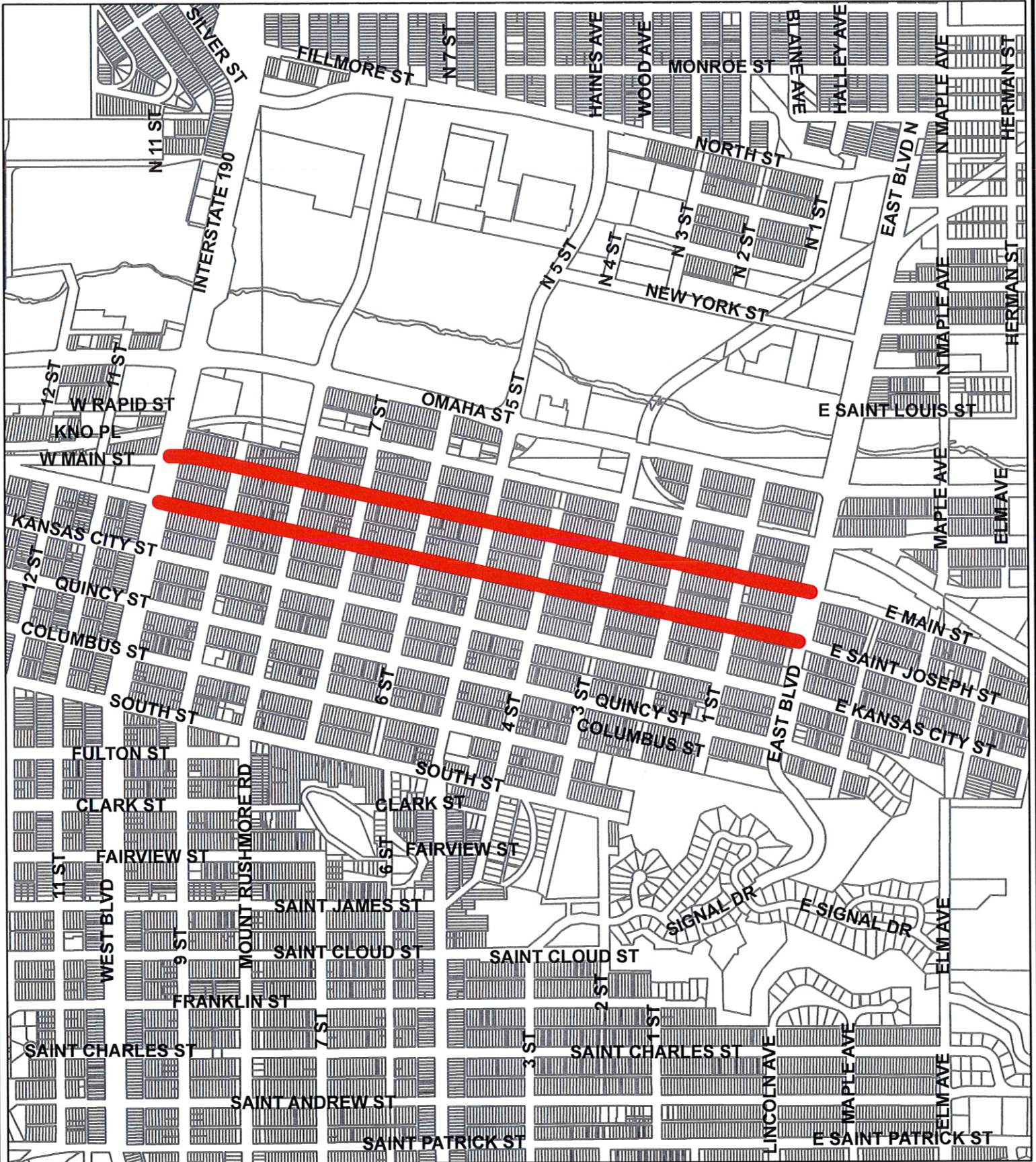
Project Manager: [Signature] Date 11/5/08  
 DIVISION MANAGER Signature [Signature] Date 11-5-08  
 DEPARTMENT DIRECTOR Signature [Signature] Date 11-5-08

FINANCE OFFICE USE ONLY		Approved		Carbon Copy	
	Date	Initial	Yes		
Appropriation Cash Flow	11/5/08	[Initials]	<input checked="" type="checkbox"/>		Investment Desk
					Public Works
					Engineering
					Project Manager



# EXHIBIT "A"

SCALE 1" = 1000'



**DOWNTOWN PAVEMENT REPAIR**  
**PROJECT NO. STCM08-1747 CIP #50445**