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 .:	PM09-1779	•		CIP No.	505	93					
H.	PROJECT NAME:	2009 Pavement M										
111.	Project/Item(s) Description: Project consists of placing epoxy pavement markings on St.											
	Patrick St. (5th St. to Elm Ave.), 5th St./Haines Ave (Omaha St. to Knollwood Dr.) & Sheridan Lake											
	Rd. (Flint Dr. to Jackson Blvd.)											
IV.	BID LETTING DATI	E:June 30, 2	009									
V.	ESTIMATED COST	OF PROJECT/ITE	M(S) \$ _	36,000.0	00							
VI.	BASIS OF PAYMEN	NT Assessed Single Payment			ssessed Payment	X						
VII.	APPROPRIATION	DATA										
	Amount	36,000					i description (in the property of the control of th					
	Fund	101					365 					
	Department	205					Constitution of the consti					
	Line Item	4254		·	***************************************		s Service in					
VIII.	(If applicable)	Grant No.:			·							
		Funding Source:	,									
		Estimated Complete Estimated Grant Re										
IX.	DEPARTMENT/DIVISION:											
	Project Manager:	John Less	Date _	5/12	2/2009							
	Hilley Illes					5-13-09						
	DIVISION MANAGER Signature					5-13	; O					
	DEPARTMENT DIR	ECTOR Signature										

FINANCE OFFICE	USE ONLY		Approv	/ed	Carbon Copy	
	Date	\Initial	Yes	No	Investment Desk	
Appropriation	5/18/09	28			Public Works	e serve.
Cash Flow					Engineering	
					Project Manager	





