

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.: ST09-1821 CIP No. 50379
 II. PROJECT NAME: DOWNTOWN ALLEY RECONSTRUCTION
 III. Project/Item(s) Description: REHABILITATION OF DOWNTOWN ALLEYS USING ASPHALT PAVEMENT

IV. BID LETTING DATE: September 29, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 50,000.00

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

VII. APPROPRIATION DATA

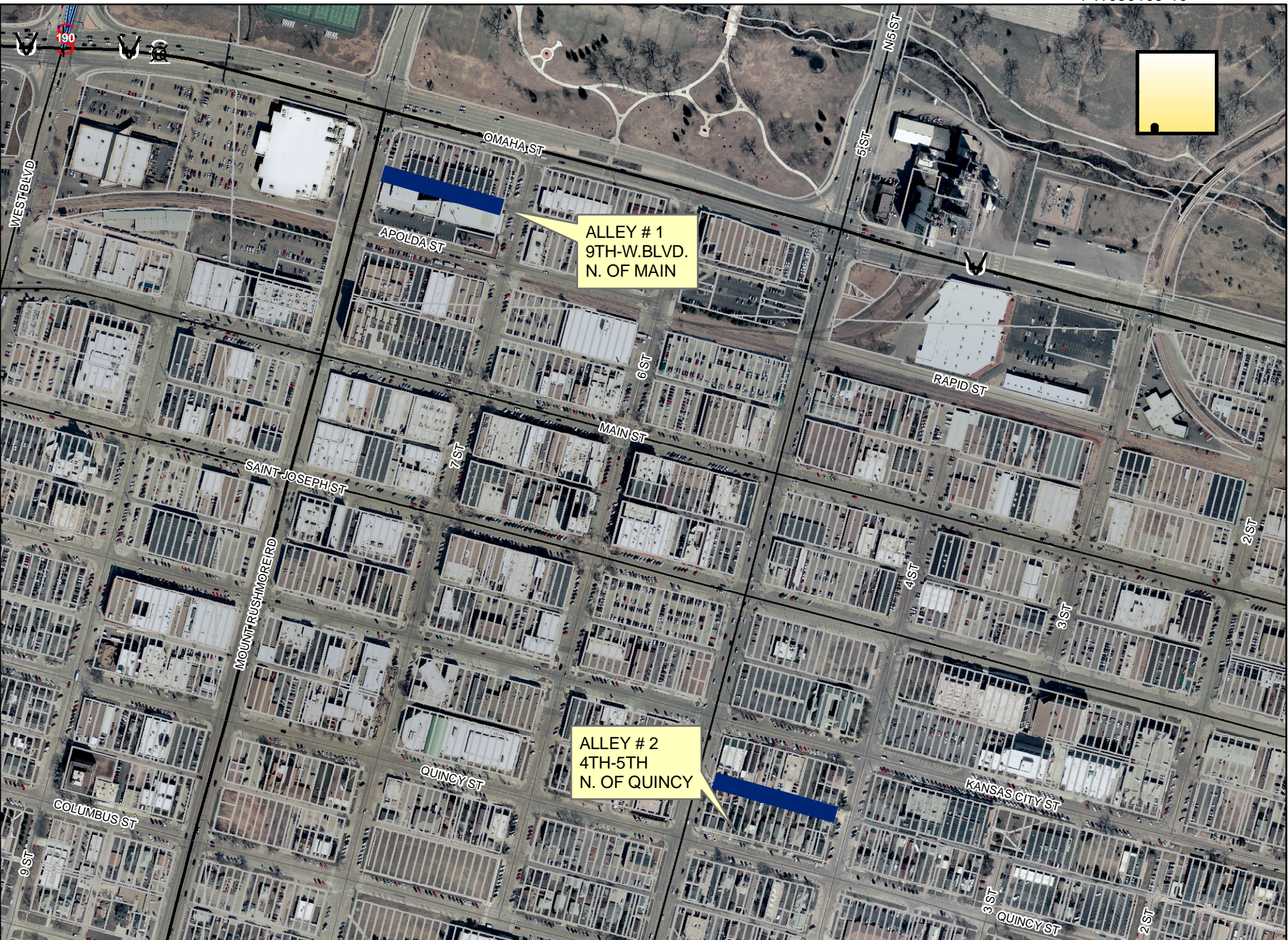
Amount	50,000				
Fund Name	CIP STREETS				
Department	8910				
Line Item	4370				
Fund	505				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Paul F. [Signature] Date 8/20/09
 DIVISION MANAGER Signature [Signature] Date 8-24-09
 DEPARTMENT DIRECTOR Signature [Signature] Date 8-24-09

FINANCE OFFICE USE ONLY		Approved		Carbon Copy	
	Date	Initial	Yes		
Appropriation	8/24/09	[Signature]	✓		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager



ALLEY # 1
9TH-W.BLVD.
N. OF MAIN

ALLEY # 2
4TH-5TH
N. OF QUINCY