

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.: ST09-1826 CIP No. 50775
 II. PROJECT NAME: Dyess Avenue & Beale Street Overlay
 III. Project/Item(s) Description: Project will overlay Dyess Avenue and Beale Street from Eglin Street to Lowry Lane. Some manholes will need to be adjusted. City to be reimbursed by SDDOT per agreement.

IV. BID LETTING DATE: October 27, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 92,200.00

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

VII. APPROPRIATION DATA

Amount	\$88,000	\$4,200			
Fund Name	Streets*	Sewer Enterprise			
Department	8910	833			
Line Item	4370	4380			
Fund	505	604			

* SDDOT to reimburse the Streets funds up to \$88,000 per agreement.

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

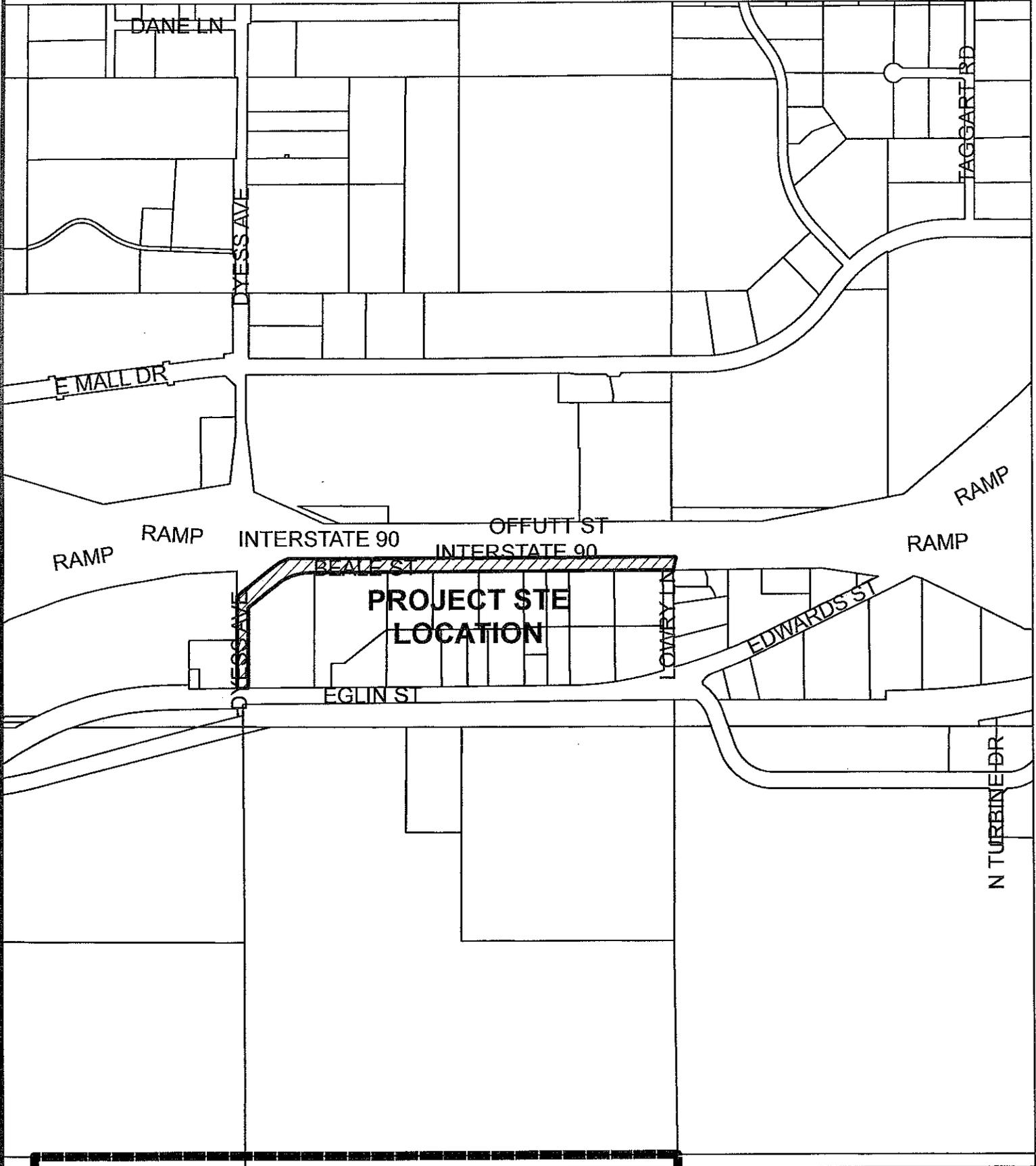
IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 9/22/09
 DIVISION MANAGER Signature: [Signature] Date 9-22-09
 DEPARTMENT DIRECTOR Signature: [Signature] Date 9-23-09

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
Cash Flow	9/23/09	[Initials]	✓		

EXHIBIT "A"

PW092909-02
SCALE 1" = 800'



DYESS AVENUE & BEALE STREET OVERLAY
PROJECT NO. ST09-1826 **CIP # 50775**