

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.: TS09-1835 CIP No. 50779
 II. PROJECT NAME: TRANSIT SHELTERS INSTALLATION
 III. Project/Item(s) Description: Construct concrete foundations and assemble and install tranist shelters throughout the Rapid Ride routes.

IV. BID LETTING DATE: December 15, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 65,000.00

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

VII. APPROPRIATION DATA

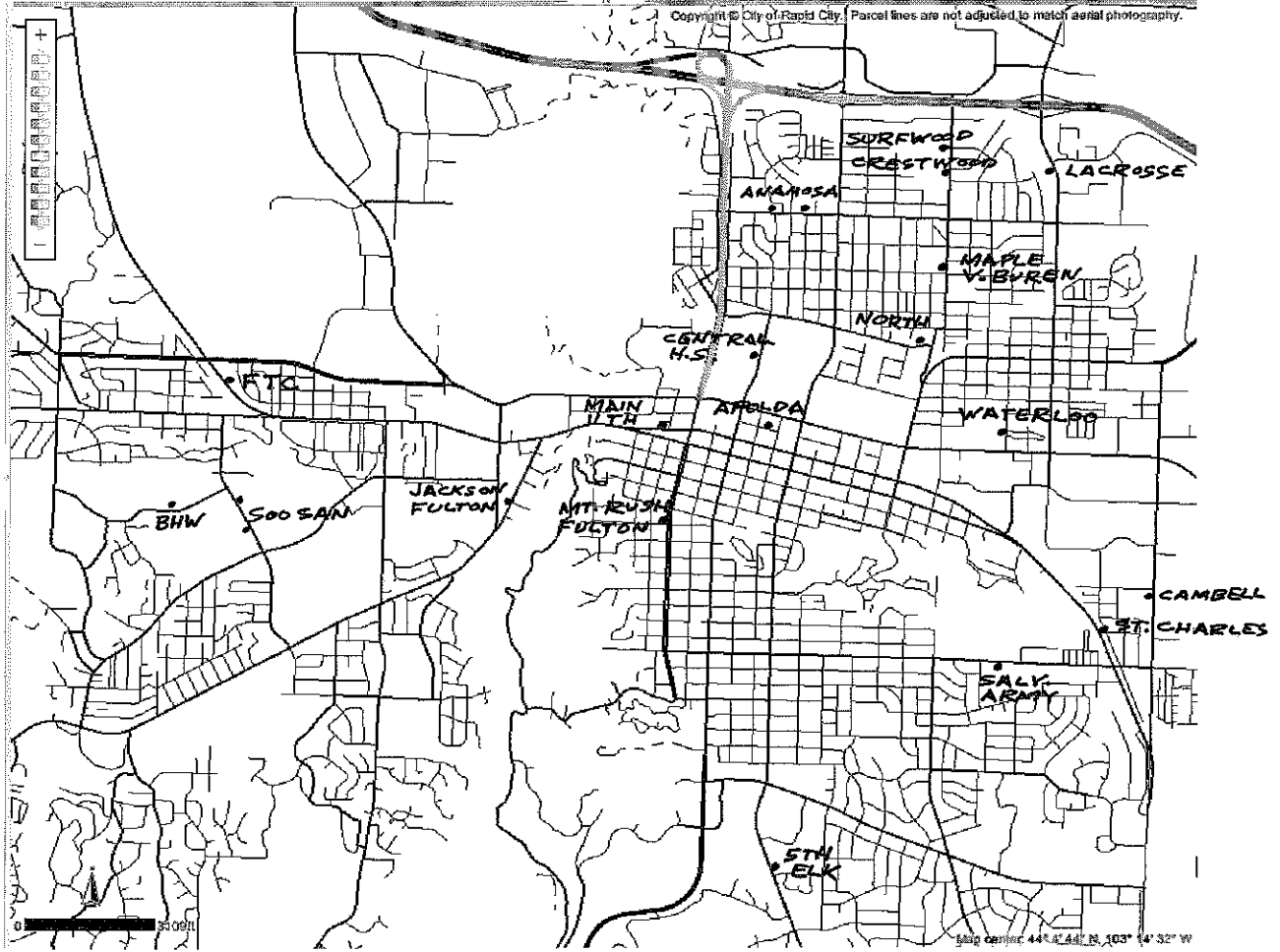
Amount	\$65,000.00*				
Fund Name	Rapid Transit				
Department	618				
Line Item	4350				
Fund	101				

* Stimulus Money

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

IX. DEPARTMENT/DIVISION: Engineering
 Project Manager: Keith Johnson *JK* Date 10/28/09
 DIVISION MANAGER Signature [Signature] Date 10-28-09
 DEPARTMENT DIRECTOR Signature [Signature] Date 10-29-09

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		Investment Desk
Appropriation	11/3/09	JK	✓		Public Works
Cash Flow					Engineering
					Project Manager



**TRANSIT SHELTERS INSTALLATION
PROJECT TS09-1835**