

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.: PM10-1861 CIP No. 50593
 II. PROJECT NAME: 2010 Roadway Pavement Marking Project
 III. Project/Item(s) Description: Annual maintenance of thermoplastic markings at various locations throughout City.

IV. BID LETTING DATE: April 27, 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 45,000.00

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

VII. APPROPRIATION DATA

Amount	45,000				
Fund	101				
Department	205				
Line Item	4254				

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

IX. DEPARTMENT/DIVISION:

Project Manager: *[Signature]* JOHN LESS Date 22 MARCH 2010
 DIVISION MANAGER Signature *[Signature]* Date 3-23-10
 DEPARTMENT DIRECTOR Signature *[Signature]* Date 3-23-10

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	3/23/10	JLS	✓		Investment Desk
					Public Works
					Engineering
					Project Manager