

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.: ST10-1871 CIP No. 50445
 II. PROJECT NAME: Jackson Boulevard Joint Sealing & Panel Repair
 III. Project/Item(s) Description: Reseal PCC joints and repair broken panels between Mountain View Road and West Main Street

IV. BID LETTING DATE: June 15, 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 125,000.00

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

VII. APPROPRIATION DATA

Amount	125,000			
Fund Name	Street Improvments			
Department	301			
Line Item	4370			
Fund	101			

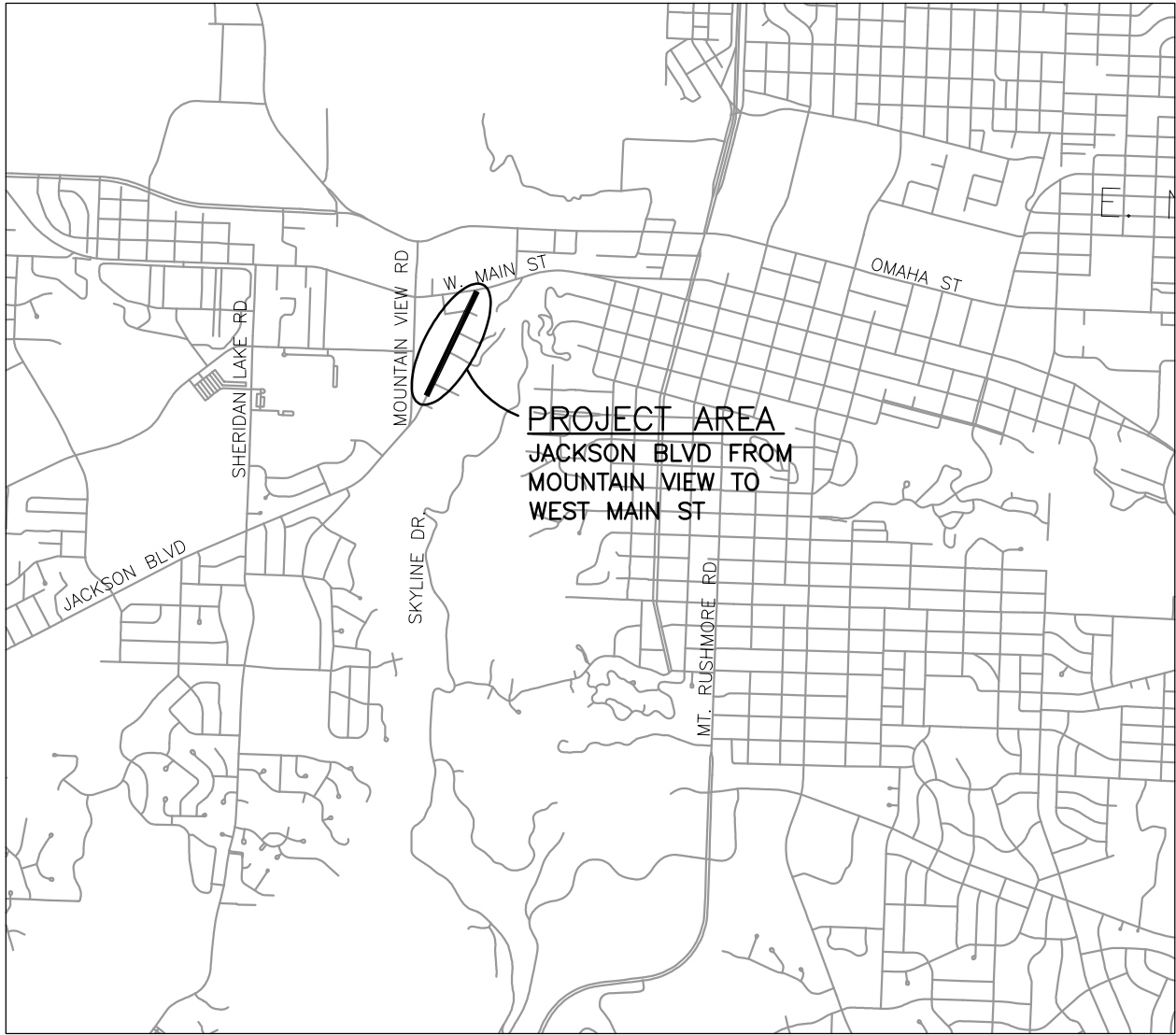
VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: *Zakir Zahed JB* Date 5/3/10
[Signature] Date 5-3-10
 DIVISION MANAGER Signature
[Signature] Date 5-3-10
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>5/5/10</u>	<u>ZB</u>	<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager

EXHIBIT 'A'



**JACKSON BOULEVARD JOINT SEALING & PANEL REPAIR
MOUNTAIN VIEW ROAD TO WEST MAIN STREET
PROJECT # ST10-1871, CIP 50445**