

## **CIP Fiscal Note**

**DATE OF COUNCIL CONSIDERATION:**

**DEPARTMENT:**

Financial and Administrative Services Department

**DESCRIPTION:** Authorize execution of a construction contract with MAC, INC., Austin, TX for slab and driveway repairs at Fire Stations 10, 17 & 28 in an amount not to exceed \$314,000.

### **Financial and Administrative Services Department**

Project Name:	Fire Station 10, 17 & 28 Slab/Driveway Repairs
Project Authorization:	2010-11 Capital Budget
Funding Source:	General Fund Transfer
Number:	8560-7407-0054

Current Appropriation	\$380,000
Unencumbered Balance	\$365,858
Amount of This Action	(\$314,000)
Available Balance	<hr/> \$51,858