PROJECT ID NO.:

l.

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)

ST02-919

11.	PROJECT NAME: CENTENNIAL STREET RECONSTRUCTION							
111.	Project/Item(s) Description: ASPHALT EDGE MILL AND OVERLAY WITH FULL DEPTH							
SPOT REPAIRS								
IV.	BID LETTING DA	TE: 30 J	A N UARY, 200	3				
V.	(If applicable)	Grant N	lo.:					
	,	Funding	Source:					
			ed Completion	Date:	· · · · · · · · · · · · · · · · · · ·			
			ed Grant Rece			<u>-</u>		
VI.	ESTIMATED COS	TED COST OF PROJECT/ITEM(S) \$ 37,500						
V 1.								
VII.	BASIS OF PAYMENT Assessed				Noi	n-Assessed	ssessed	
V 11.	Single Payment		<u></u>	Parti		⊢ -	al Payment X	
17111	DISBURSEMENT				. α,	uarr aymont		
VIII.				Amount	Amount	Amount	Amount	
	Date Date			\$	7 di lodi le	\$	\$	
	"April 15, 2003 _	\$ 37.	500 \$ \$	\$		\$	\$	
		\$ "				\$	\$ \$	
		\$	\$	\$			\$ \$	
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		\$	\$	\$		\$	\$	
Tota	al	\$ 37.	500 \$	\$		\$	\$	
IX.	IX. APPROPRIATION DATA							
	Fund 505							
	Department 910							
Line Item 4370								
X. DEPARTMENT/DIVISION:								
	The second secon							
	Project Manager: Joe Jagodziński						December 20, 02	
	//	410 N. l.	n h	7		Date /	12-20-02	
	DEPARTMENT/DIVISION MANAGER Signature							
						Date		
PUBLIC WORKS DIRECTOR Signature								
1 ODEIO WOMING DINIEGION GIGINIANO								
ΕΙΝΙΔ	NCE OFFICE USE ON	II V		Apr	Approved		Carbon Copy	
' ''\A	TOL OIT IOL OOL ON	Date	Initial	Yes No			Investment Desk	
Appropriation Cash Flow		Date	initial 100 No			Public Works		
				Engineering				
casn	FIUW					Project Mana	ager	
<u></u>						II i Toject Walla	-901	