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)

l.	PROJECT NO.:	ST07-1610			CIP No.		50155				
II.	PROJECT NAME:										
III.	Project/Item(s) Description: Reconstruction of the street pavement section with a mill and										
	asphalt overlay. Handicapped access ramps will be added. The intersection of Falls Drive and Wonderland Cutoff will be realigned with new curb and gutter, fillets and pans and signage.										
	A short section of ex	kisting 6" water mai	n will be replace	ed with 8" PVC	as well	a sigi	lage.	-			
IV.	BID LETTING DATE										
V.	ESTIMATED COST	.00									
VI.	BASIS OF PAYMEN	OF PAYMENT Assessed Non-					*				
VII.	APPROPRIATION	DATA									
	\$ Amount	150,000	100,000	75,000	75,000			_			
	Fund	505	505	602	604						
	Department	8910	8911	933	833						
	Line Item	4370	4371	4381	4380						
VIII.	(If applicable)	Grant No.: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date:									
IX.	DEPARTMENT/DIV	ISION:									
	Project Manager:		_Date	2/	14/07	_					
	Joe Jagodzinski DIVISION MANAGER Signature							_			
	DIVISION MANAGE										
		_Date									
	DEPARTMENT DIRECTOR Signature										
FINA	NCE OFFICE USE ONL	Υ	An	proved		arhor	Copy	-			

FINANCE OFFICE USI	E ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No	Investment Desk
Appropriation					Public Works
Cash Flow					Engineering
					Project Manager

