

ADVERTISING AUTHORITY

(21)

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.: ST08-1721 CIP No. 50549
 II. PROJECT NAME: 2008 Street Rehabilitation Project, Various Locations
 III. Project/Item(s) Description: Mill & 2" overlay for Fillmore, Adams St (W Blvd N to Allen)
Mill & 2" overlay for Taylor & Joy Streets (Fillmore to Van Buren).
Remove & Replace curb and 2" overlay for 9th Street (Fairview to Fulton).
Mill, full depth repair and 3" overlay for Steele Street (St Joe to Rapid Creek bridge).

IV. BID LETTING DATE: April 29, 2008

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 500,000.00

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

VII. APPROPRIATION DATA

Amount	\$500,000				
Fund Name	Street Improvement				
Department	8910				
Line Item	4370				
Fund	505				

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

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 3/26/08
 DIVISION MANAGER Signature [Signature] Date 3-26-08
 DEPARTMENT DIRECTOR Signature [Signature] Date 3-26-08

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk
	<u>3/26/08</u>	<u>JD</u>	<input checked="" type="checkbox"/>		Public Works
					Engineering
					Project Manager