

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.: ST04-1362 CIP No. 50149
 II. PROJECT NAME: Van Buren Street Reconstruction
 III. Project/Item(s) Description: Reconstruction of water main and services, sewer main and services, curb and gutter at select locations and pavement full depth repairs and a two inch asphalt concrete overlay from Maple Street to La Crosse Street.

IV. BID LETTING DATE: March 28, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 825,000.00

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

VII. APPROPRIATION DATA

Amount	423800	5700	387000	8500	
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/DIVISION:

Project Manager: Joe Jagodzinski Date _____

 DIVISION MANAGER Signature Date _____

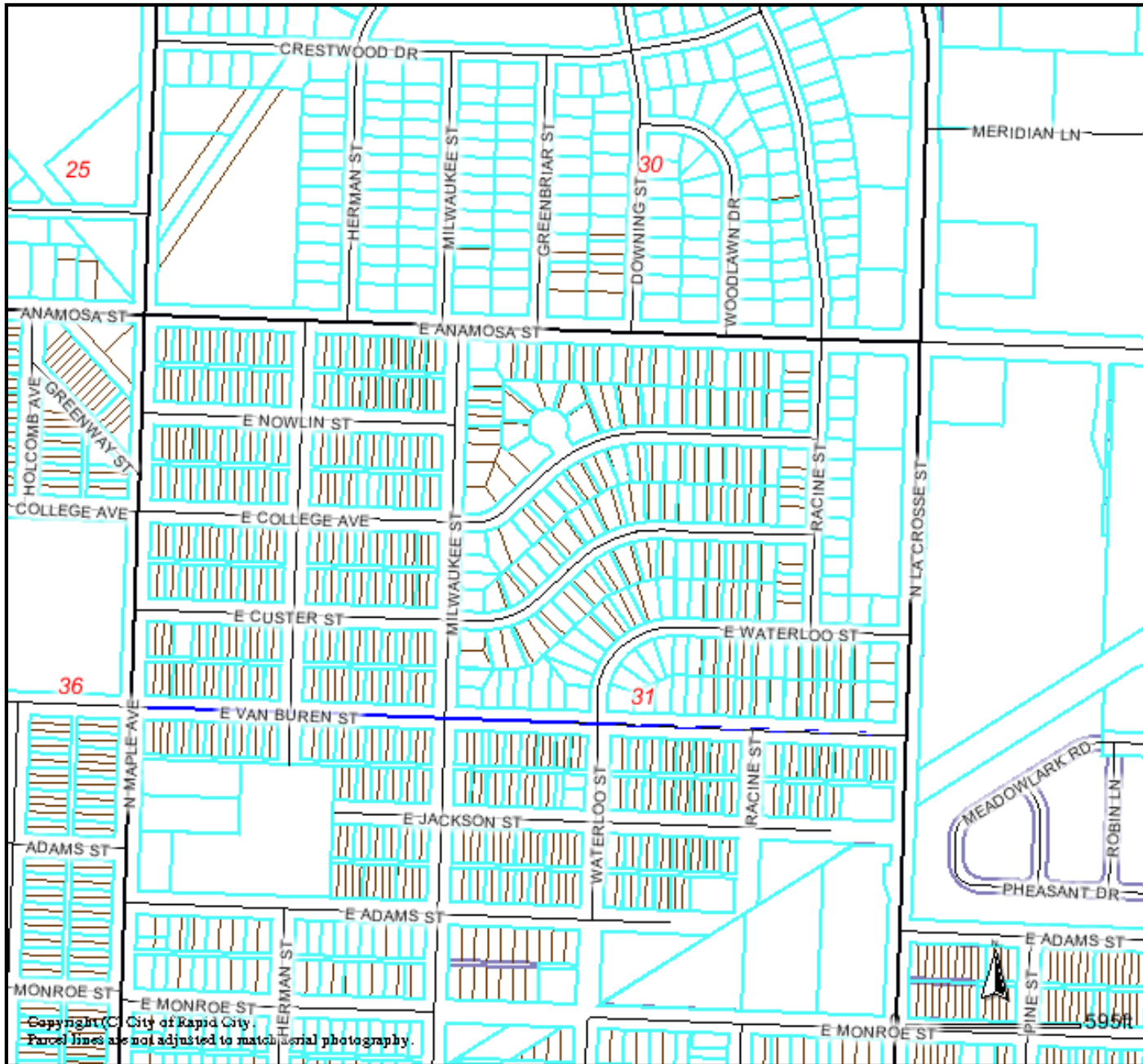
 DEPARTMENT DIRECTOR Signature Date _____

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

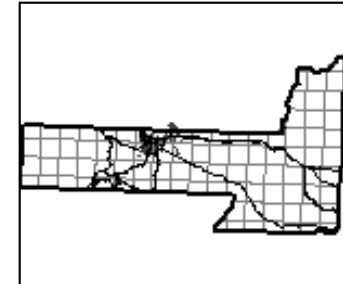
Van Buren St. Reconstruction Project

PW022806-12

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