## 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)

1.	PROJECT NO.:					CIP No.	50549
11.	PROJECT NAME			OVERLAYS, VAF			4 4 4 4
111.							
	to include project ST05-1527, St. Joseph St. & St. Patrick St. Intersection, initially presented to Council as an emergency repairs project. The two projects are contiguous. Letting them						
	under the same contract should realize a cost savings.						
IV.	BID LETTING DA	ATE:	March 28,	, 2006			
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 360,000.00						
VI.	BASIS OF PAYM	ИENT	Assessed Single Payment		<del>-</del>	Assessed al Payment	*
VII.	. APPROPRIATION DATA						
	Amount		360,000				
	Fund		505				
	Department	t	8910				
	Line Item	-	4370				
		<b>_</b>	<u> </u>	1	<u> </u>		
VIII.	(If applicable)		Grant No.:	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
	•		Funding Source:				
			Estimated Comple Estimated Grant F				
•				tooope wate.			
IX.	DEPARTMENT/	DIVISI	ION:	Q.			
	Project Manager:	: <u> </u>	Joe Jagodzinst	KI/ONE		_Date _	March 20, 06
			- <u>-</u>	400	16	_Date _	3/22/06
DIVISION MANAGER Signature							3/12/196
	Dite Oplanie Date						3/22/06
٠_ <u></u>	DEPARTMENT D	OIR <sub>EC</sub>	TOR Signature				
FINA	ANCE OFFICE USE O				proved		Carbon Copy
A	intion	Date 3/22/00	Initial OB	Yes	No	Investment Desk Public Works	
Appropriation 2/2 Cash Flow		7/0001104			<u> </u>	Engineering	

Project Manager