Cash Flow

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.				CIP No.	50549		
II.	PROJECT NAM		2007 MILL & OVERLAYS, VARIOUS LOCATIONS					
III.	Project/Item(s) Description: Existing damaged pavement to be repaired by milling the							
surface two inches followed by an asphalt pavement leveling course of variable thic								
	then, a two inch asphalt overlay. Area to be repaired includes Joy Ave., Allen Ave., College Ave., Horace Mann Drive and Northeast Drive.							
IV.	BID LETTING DATE: March 27, 2007							
V.	ESTIMATED C	IMATED COST OF PROJECT/ITEM(S) \$ 300,000.00						
VI.	BASIS OF PAY	S OF PAYMENT Assessed Non-Assessed Partial Payment *						
VII.	I. APPROPRIATION DATA							
	Amount	\$	300000					
	Fund		505					
	Departme	nt	8910					
	Line Item		4370					
VIII.	(If applicable)	F E	Grant No.: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date:					
IX. DEPARTMENT/DIVISION:								
	Project Manager:					Date	1/ 18/2007	
			Joe Jagodzinski					
	DIVICION MAN	IACED.	Cianatura			_Date		
	DIVISION MANAGER Signature							
						Date		
	DEPARTMENT DIRECTOR Signature							
FINA	NCE OFFICE USE	ONLY		Approved		Carbon Copy		
		Date						
Appropriation						Public Work	S	

Engineering

Project Manager

