

**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.: ST10-1867 CIP No. 50445  
 II. PROJECT NAME: East North Street Maintenance Project  
 III. Project/Item(s) Description: Mill and overlay asphalt pavement at various locations.

IV. BID LETTING DATE: April 13, 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 100,000.00

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

VII. APPROPRIATION DATA

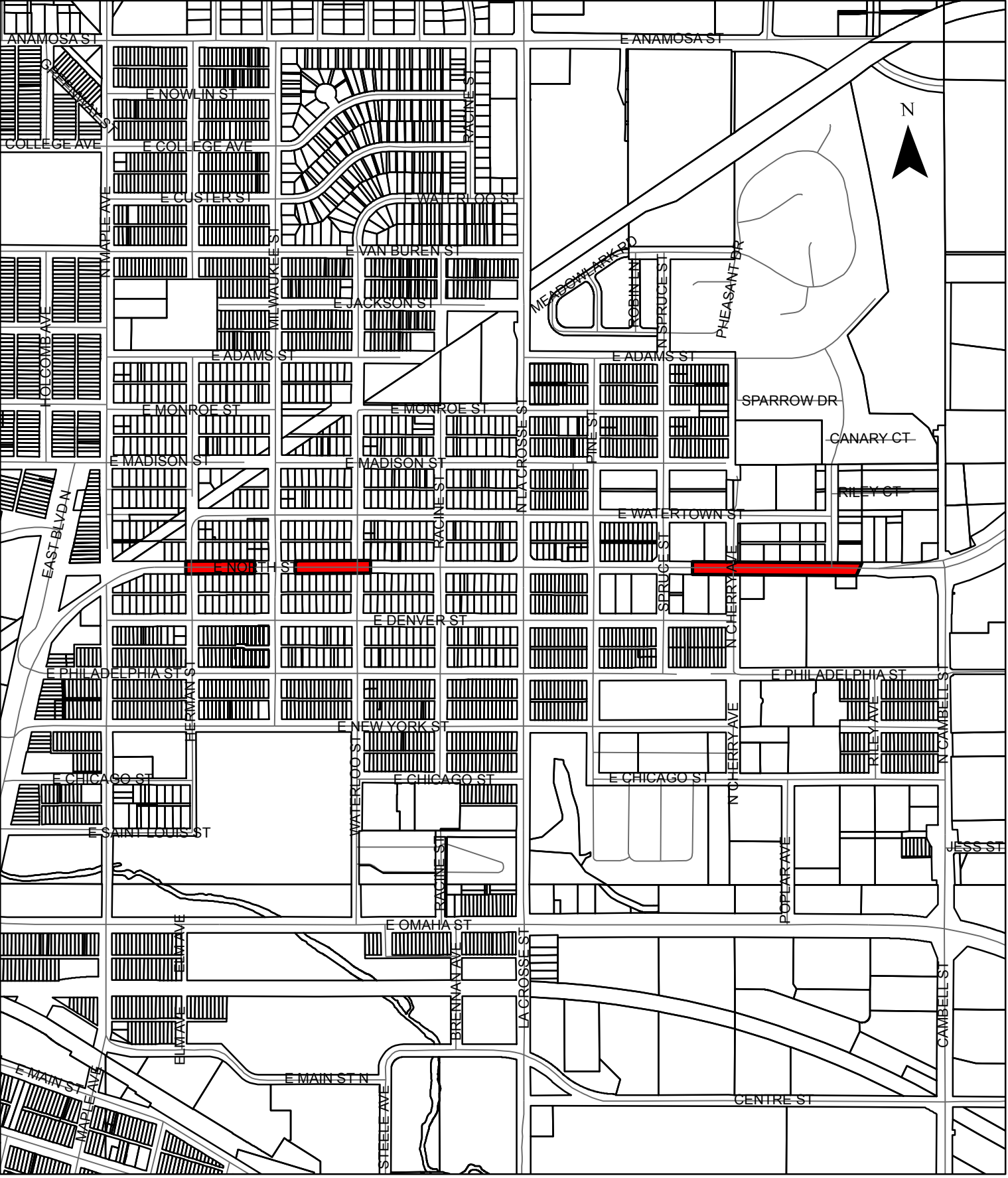
Amount	100,000				
Fund Name	Street Improvments				
Department	301				
Line Item	4370				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: *[Signature]* Date 3/3/10  
 DIVISION MANAGER Signature *[Signature]* Date 3-3-10  
 DEPARTMENT DIRECTOR Signature *[Signature]* Date 3-3-10

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Date	Initial	Yes		
3/4/10	<i>[Initials]</i>	✓		Investment Desk
				Public Works
				Engineering
				Project Manager



**EAST NORTH STREET OVERLAY**  
**PROJECT NO. ST10-1867 CIP NO. 50445** Item #8