

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.: ST07-1640 CIP No. 50549
 II. PROJECT NAME: 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 thickness and, 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: February 27, 2007

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 300,000.00

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

VII. APPROPRIATION DATA

Amount	\$ 300000				
Fund	505				
Department	8910				
Line Item	4370				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Joe Jagodzinski Date 1/ 18/2007

 DIVISION MANAGER Signature Date _____

 DEPARTMENT DIRECTOR Signature Date _____

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

