

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.: ST08-1784 CIP No. 50445
 II. PROJECT NAME: East North Street Overlay
 III. Project/Item(s) Description: Mill and Overlay asphalt pavement along East North Street at various locations.

IV. BID LETTING DATE: March 31, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 190,000.00

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

VII. APPROPRIATION DATA

Amount	\$190,000				
Fund Name	Street Improvements				
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 2/16/09
 DIVISION MANAGER Signature [Signature] Date 2-16-09
 DEPARTMENT DIRECTOR Signature [Signature] Date 2-16-09

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation	Date	Initial	Yes	
Cash Flow	2/16/09	JB	✓	Investment Desk
				Public Works
				Engineering
				Project Manager

