

APPLICATION FOR CITY SIDEWALK AND/OR CURBING REPLACEMENT

Location of project 1320 N. Scott St., Napoleon

R+M Co. 15465 County Road M1

Owner Name _____ Address _____

Napoleon OH 419-592-3283
City Zip Phone

Type of work to be performed: Curbing replacement _____, Sidewalk Replacement

Total length of curbing to be replaced _____ Total square footage of sidewalk to be replaced 600

Estimated cost _____

It is required that the City approve the replacement of sidewalks and curbing before the work commences

All construction must comply with the latest City of Napoleon Engineering Specification and/or ODOT specifications whichever is applicable. Non-complaint work will not be eligible for reimbursement. **Specifications are available upon request.** Inspection is required by the City prior to replacement of concrete and after the work is completed to retain eligibility.

The city will reimburse the owner for sidewalk replacement in the right-of-way at a rate of one dollar and fifty cents (\$1.50) per square foot, if installed in accordance to City specifications. The City will reimburse the owner for curbing replacement in the right-of-way at a rate of twenty dollars (\$20.00) per linear foot, **if installed in accordance to City specification.**

Reimbursement is made to the owner of the property not the contractor. IT is required that the owner completes an invoice (provided by the City) for such work along with a paid copy of the invoice from the contractor who performed such work (if applicable).

Name of City registered contractor performing such work; (if there is no contractor involved mark Self)

Concrete Specialist Co. City Lic. # _____

David A. [Signature], Vice President 6-27-07
Signature of property owner Date

This form must be signed by the City Engineer prior to commencement of work in order to be eligible for reimbursement according to the above schedule. Inspection by the City is required prior to placement of concrete and after work is completed. A "WORK IN RIGHT OF WAY" PERMIT IS REQUIRED BEFORE WORK MAY COMMENCE.

This project as specified above is hereby approved for construction and is eligible for reimbursement in accordance with the schedule herein. All work must conform to the City of Napoleon specification.

[Signature] 07.05.07
City Engineer Date

City Purchase order Number _____ City Permit number SW2007-1

Concrete Specialist Co.

5-943 ST RT 110
Napoleon, OH 43545

Invoice

Date	Invoice #
3/14/2007	1556

Bill To
MTC P.O. BOX 531 Napoleon, Oh 43545

P.O. No.	Terms	Project
Per Dave		

Quantity	Description	Rate	Amount
80	Work Ordered /Remove and replace sidewalk at Dollar General N. Scott St Napoleon. 20 ft of sidewalk at 4 ft wide.	6.00	480.00
1	City Permit	25.00	25.00
		Total	\$505.00



CITY OF NAPOLEON, OHIO

255 W. RIVERVIEW AVENUE • P.O. BOX 151 • NAPOLEON, OHIO 43545

PHONE (419) 599-1235 FAX (419) 599-8393

MAIL INVOICES TO ABOVE ADDRESS

PURCHASE ORDER NUMBER

**MUST APPEAR
ON YOUR INVOICE**

RG070875

PURCHASE ORDER AND CERTIFICATE

DEPT. REQ. NO. : 20487

P.O. DATE : 07/05/07

SHIP TERMS : NET 0 DAYS

510
SERVICE/STREETS MAINTENANCE
CITY OF NAPOLEON, OHIO
1775 INDUSTRIAL DRIVE
NAPOLEON OH 43545

05387
R & M COMPANY
15465 CO RD M1
NAPOLEON, OH 43545

ACCOUNT NUMBER	AMOUNT
400.5100.57200	\$90.00
TOTAL:	\$90.00

NOTE: MUNICIPALITY EXEMPT FROM FEDERAL EXCISE AND STATE SALES TAX
POLITICAL SUB-DIVISION OF STATE OF OHIO
FEDERAL EXEMPTION REGISTRY NUMBER —

34-6400941

QUANTITY	UNIT	ITEM DESCRIPTION	PRICE / UNIT	AMOUNT
60	SF.	SIDEWALK REPLACEMENT	1.50	\$90.00
		{*DO NOT MAIL*}		
		{*DO NOT MAIL*}		
		RETURN ORIGINAL PO TO DEPARTMENT / DIVIS		
		TOTAL:		\$90.00

FINANCE DIRECTOR'S CERTIFICATE

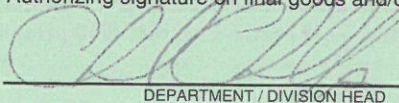
It is hereby certified that the amount \$ 90.00 required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of fund(s) as listed above and free from any obligation, certification, or previous encumbrances. (ORC 5705.41 D)

Dated 07-05-07

THIS PURCHASE ORDER NOT VALID UNLESS FINANCE DIRECTOR'S CERTIFICATE IS SIGNED.

CITY USE ONLY

Authorizing signature on final goods and/or services received:


DEPARTMENT / DIVISION HEAD

07.11.07
DATE

CONTRACT PURCHASE ORDER SEE GENERAL TERMS AND CONDITIONS ON REVERSE SIDE

FINANCE DIRECTOR of City of Napoleon, Ohio

DEPARTMENT - FILE COPY