



User Department's Recommendation 2020 LMIG Road Resurfacing Projects (365 Day Contract)

User Department Name: _____

Recommended Bidder: _____ meets our approval.

Project Amount This Term: \$13,156,361.97

Funding:

General Enterprise

3 Digit Fund Code 320 / 321

CIP Line Item No. (if applicable): _____

SPLOST Funding

GDOT FY 2020 - \$4,204,862.13

Justification:

SPLOST Program Management Coordinator: _____

Ernest Daughtler

SPLOST Approved Funding Amount: _____

\$8,954,499.04

SPLOST Funding Line Item: _____

104783-80651-541401.01.3.1-602006

SPLOST Allocation Agenda Item/Date: _____

Jan 12, 2021

Name, Title Date

Department Director Date