



BID INFORMATION			
Buyer/PA:	IAN SUPERVILLE	Preparation Date:	February 2, 2016
Previous Bid # (Ex: 10-004R):	14-080F	New Bid # (Ex: 10-004R):	16-063C
Bid Award Total:	\$3,500,000	Bid Title:	Asphalt Paving and Resurfacing
Original Award Total:	\$1,700,000		
Bid Type	New Bid		
Bid Term (Start Date):	November 13, 2014	New Bid Term (In Months)	12
Bid Term (End Date):	November 12, 2015	# of Months Into Bid	16

Purchase Order(s) Spend:	\$1,700,000
P Card Purchases:	
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	\$1,700,000
Average Monthly Expenditure:	\$106,250
Unused Authorized Spending:	\$0
Est. Forecasted Spend (For Entire Bid Term):	\$1,275,000

[illegible]

* PPO is requesting an authorized spending authority of \$3,500,000 for a (1) year term. The Executive Summary provides a detailed explanation regarding the circumstances for the increase in the requested spending authority.