

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 ID NO.: PM01-1102

II. PROJECT NAME: 2001 Roadway Marking Contract

III. Project/Item(s) Description: Annual paint striping project City-wide.
Also Rapid City Regional Airport Runway and Roadway Striping

IV. BID LETTING DATE: 3/29/2001

V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: Sep-01
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 60,000

VII. BASIS OF PAYMENT Assessed ☐ Non-Assessed ☒
 Single Payment ☐ Partial Payment ☒

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
Jul-01	\$ 48,000.00	\$	\$	\$	\$
Oct-01	\$ 12,000.00	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATAFund 101Department 205 (\$60,000.00)Line Item 4225**X. DEPARTMENT/DIVISION:**

Project Manager: _____ Date _____

DEPARTMENT/DIVISION MANAGER Signature_____
PUBLIC WORKS DIRECTOR Signature

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