

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.: PM08-1696 CIP No. 50594
 II. PROJECT NAME: 2008 Street Painting Contract
 III. Project/Item(s) Description: Project consists of re-painting existing pavement striping throughout the City of Rapid City.

IV. BID LETTING DATE: February 26, 2008

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 73,393.00

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

VII. APPROPRIATION DATA

Amount	73,393				
Fund	101				
Department	205				
Line Item	4254				

VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION: _____
 Project Manager: John Adam Date 01/21/08
AB.E Date 1-21-08
 DIVISION MANAGER Signature
Dick Johnson Date 1/21/08
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk
	1/21/08	AB	✓		Public Works
					Engineering
					Project Manager