Rev 6/8/2000 PW081600-07 ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Coun 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)

| PROJECT ID NO.: IDP00-1008 | | | | | | | | | |
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| PROJECT NAME: Rapid City Club for Boys Expansion 2000 | | | | | | | | | |
| Project/Item(s) Description: Building expansion: gymnasium, kitchen, multi-use area, | | | | | | | | | |
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| (II applicable) | | | <u>~</u> | Vision 201 | <u>7 r</u> | nrivate | | | |
| Estimated Completion Date: 7/1/01 | | | | | | | | | |
| Estimated Grant Receipt Date: | | | | | | | | | |
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| BASIS OF PAYMENT Assessed Single Payment Non-Assessed Partial Payment X | | | | | | | | | |
| VIII. DISBURSEMENT SCHEDULÉ | | | | | | | | | |
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| IX. APPROPRIATION DATA Fund | | | | | | | | | |
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| <u>-</u> | PROJECT NAM Project/Item(s) administrative a BID LETTING I (If applicable) ESTIMATED C BASIS OF PAY DISBURSEME Date Oct-00 Nov-00 Dec-00 Jan-01 Feb-01 Mar-01 Apr-01 May-01 Jul-01 tal APPROPRIAT F Department Line Item DEPARTMENT Project Manage DEPARTMENT PUBLIC WORK ANCE OFFICE USI ropriation | PROJECT NAME: Rap Project/Item(s) Descrip administrative areas. BID LETTING DATE: (If applicable) Gra Fun Esti Esti ESTIMATED COST OF BASIS OF PAYMENTA S DISBURSEMENT SCH Date Oct-00 \$ Nov-00 \$ Dec-00 \$ Jan-01 \$ Feb-01 \$ Mar-01 \$ Apr-01 \$ May-01 \$ Jul-01 \$ Jul-01 \$ tal \$ 1 APPROPRIATION DA Fund Department Line Item DEPARTMENT/DIVISION Project Manager: DEPARTMENT/DIVISION PUBLIC WORKS DIRE ANCE OFFICE USE ONLY Topriation | PROJECT NAME: Rapid City Clu Project/Item(s) Description: B administrative areas. BID LETTING DATE: 9/14/00 (If applicable) Grant No.: Funding Source Estimated Core Estimated Grant Schedule BASIS OF PAYMENT Assessed Single Payme DISBURSEMENT SCHEDULE Date Amount Oct-00 \$ 150000 Nov-00 \$ 150000 Nov-00 \$ 150000 Dec-00 \$ 150000 Jan-01 \$ 150000 Feb-01 \$ 150000 Mar-01 \$ 150000 Mar-01 \$ 150000 Apr-01 \$ 100000 May-01 \$ 1000000 APPROPRIATION DATA Fund Department Line Item DEPARTMENT/DIVISION: Project Manager: DEPARTMENT/DIVISION MANA PUBLIC WORKS DIRECTOR Signate Incorporation ANCE OFFICE USE ONLY Date Incorporation | PROJECT NAME: Rapid City Club for Project/Item(s) Description: Build administrative areas. BID LETTING DATE: 9/14/00 (If applicable) Grant No.: Funding Source: Estimated Complestimated Grant ESTIMATED COST OF PROJECT/I BASIS OF PAYMENTASSESSED Single Payment DISBURSEMENT SCHEDULE Date Amount Oct-00 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 1500000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 15000000 \$ 150000000 \$ 15000000 \$ 150000000 \$ 150000000 \$ 150000000 \$ 150000000 \$ 150000000 \$ 150000000 \$ 150000000 \$ 150000000 \$ 150000000 \$ 1500000000 \$ 1500000000 \$ 1500000000 \$ 1500000000 \$ 1500000000 \$ 1500000000 \$ 1500000000 \$ 1500000000 \$ 1500000000 \$ 1500000000 | PROJECT NAME: Rapid City Club for Boys Exproject/Item(s) Description: Building expans administrative areas. BID LETTING DATE: 9/14/00 (If applicable) Grant No.: Funding Source: Vision 2012 Estimated Completion Date: Estimated Grant Receipt Date ESTIMATED COST OF PROJECT/ITEM(S) BASIS OF PAYMENTAssessed Single Payment DISBURSEMENT SCHEDULE Date Amount Amount Oct-00 \$ 150000 \$ Nov-00 \$ 150000 \$ Dec-00 \$ 150000 \$ Jan-01 \$ 150000 \$ Feb-01 \$ 150000 \$ Apr-01 \$ 150000 \$ Dec-00 \$ 150000 \$ Apr-01 \$ 150000 \$ Apr-01 \$ 150000 \$ Apr-01 \$ 150000 \$ Apr-01 \$ 150000 \$ Dec-00 \$ 150000 \$ Apr-01 \$ 1 | PROJECT NAME: Rapid City Club for Boys Expan Project/Item(s) Description: Building expansion administrative areas. BID LETTING DATE: 9/14/00 (If applicable) Grant No.: | PROJECT NAME: Rapid City Club for Boys Expansion 2000 Project/Item(s) Description: | PROJECT NAME: Rapid City Club for Boys Expansion 2000 Project/Item(s) Description: Building expansion: gymnasium, administrative areas. BID LETTING DATE: 9/14/00 (If applicable) Grant No.: Funding Source: Vision 2012, private | PROJECT NAME: Rapid City Club for Boys Expansion 2000 Project/Item(s) Description: |

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