

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.: PM03-1304
 II. PROJECT NAME: 2003 Roadway Marking Contract
 III. Project/Item(s) Description: Painting lane markings throughout Rapid City

IV. BID LETTING DATE: 4/17/2003

V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: 9/26/2003
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 70,000.00

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
Jun-03	\$50,000.00	\$	\$	\$	\$
Aug-03	\$8,000.00	\$	\$	\$	\$
Oct-03	\$12,000.00	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$70,000.00	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 101

Department 205

Line Item 4254

X. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____

DEPARTMENT/DIVISION MANAGER Signature _____ Date _____

PUBLIC WORKS DIRECTOR Signature _____ Date _____

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