Cash Flow

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)

l.	PROJECT NO.:				CIP No.	50594	
Н.	PROJECT NAME:			1114-41-			
III.	Project/Item(s) Description: Project consists of paint rehabilitation to traffic striping through out the City of Rapid City. There will be two applications: one in the spring and one in the fall.						
	out the City of Rapid City. There will be two applications: one in the spring and one in the fall.						
IV.	BID LETTING DATE	E: March 15, 2	2006				
٧.	ESTIMATED COST	ESTIMATED COST OF PROJECT/ITEM(S) \$ 100,000.00					
VI.	BASIS OF PAYMEN	OF PAYMENT Assessed Single Payment Non-Assessed Partial Payment X				X	
VII.	APPROPRIATION	APPROPRIATION DATA					
	Amount	100,000					
	Fund						
	Department	381 101					
	•	205					
	Line Item	4254					
VIII.	(If applicable)	Grant No.: Funding Source:					
		Estimated Comple Estimated Grant R					
IX.	DEPARTMENT/DIVISION:						
	Project Manager: Date					9/06	
	Date 2/8/						
	DIVISION MANAGE	DIVISION MANAGER Signature					
	Dik Juleni, Date 2/8/E						
	DEPARTMENT DIR	RECTOR Signature			_		
FINA	ANCE OFFICE USE ONLY			proved	-{	rbon Copy	
		ate Initial	Yes	No	Investment De Public Works		
	ropriation	106 36			Engineering		

Project Manager