

### 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.: PM08-1705 CIP No. 50593  
 II. PROJECT NAME: 2008 Pavement Marking Contract  
 III. Project/Item(s) Description: Project consists of placing epoxy pavement markings on various roads throughout Rapid City.

IV. BID LETTING DATE: April 15, 2008

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 45,000.00

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

VII. APPROPRIATION DATA

Amount	45,000				
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: [Signature] Date 02/27/08  
 DIVISION MANAGER Signature [Signature] Date 2/27/08  
 DEPARTMENT DIRECTOR Signature [Signature] Date 2-27-08

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	3/4/08	[Initials]	/		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager