

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.: _____ CIP No. _____
 II. PROJECT NAME: Rapid City Park and Rec Dept. Canyon Lake Maintenance Building
 III. Project/Item(s) Description: New 6750 sf Park Mintenance shop including maintenance bays, office areas, rest rooms, wood shop and storage areas.

IV. BID LETTING DATE: April 29, 2007

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 884,000.00

VI. BASIS OF PAYMENT

Assessed		Non-Assessed
Single Payment		Partial Payment
		*

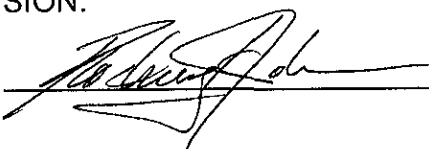
VII. APPROPRIATION DATA

Amount	884,000				
Fund	505				
Department	8915				
Line Item	4320				

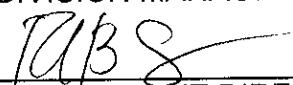
VIII. (If applicable)

Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager:  Date 3/3/08

DIVISION MANAGER Signature

 Date 3-3-08

DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
		<u>3/3/08</u>	<u>JB</u>	<input checked="" type="checkbox"/>	