

**ADVERTISING AUTHORITY**

PW021009-03

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.: PM09-1780 CIP No. 50594  
 II. PROJECT NAME: 2009 Roadway Painting Project  
 III. Project/Item(s) Description: Re-painting longitudinal traffic lines throughout Rapid City.

IV. BID LETTING DATE: March 10, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 67,000.00

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

VII. APPROPRIATION DATA

Amount	67,000				
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 JAN 21, 2009  
 DIVISION MANAGER Signature [Signature] Date 1-21-09  
 DEPARTMENT DIRECTOR Signature [Signature] Date 1-21-09

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	1/22/09	JA	✓		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager