Cash Flow

REQUEST FOR 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.	50923	
II.	PROJECT NAME:		CROSSING REHAB				
111.	Project/Item(s) Desc	Project/Item(s) Description: IMPROVEMENTS TO RAILROAD CROSSING IN RAPID CITY					
IV.	BID LETTING DATE: June 26, 2012						
V.	ESTIMATED COST	OF PROJECT/ITE	EM(S) \$	75,000.00			
VI.	BASIS OF PAYMEN	NT Assessed Single Payment		4	on-Assessed artial Payment	xXX	
VII.	APPROPRIATION DATA						
	Amount	75,000					
	Fund Name	STCM					
	Department	0301					
	Line Item	4370					
	Fund						
	!	0101	1	<u> </u>		L.	
VIII.	(If applicable) Grant No.:						
		Funding Source:					
		Estimated Comple		31-Oct-12			
		Estimated Grant R	(есеірі раіс.				
IX.	DEPARTMENT/DIVISION:						
	Project-Manager:	Project-Manager: PAUL FAIMAN			Date	4/20/2012	
	Helle llen				_Date	4-24-12	
	DIVISION MANAGEI	R Signature					
	Tem /s/or	HM/1			_Date	4-25-12	
•	DEPARAMENT DIRECTOR Signature						
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Appropriation 4 25				,	Public Work		

Engineering Project Manager