

**ADVERTISING AUTHORITY**

**No. PW031203-04**

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 ID NO.: PM03-1304

II. PROJECT NAME: 2003 Roadway Marking Contract

III. Project/Item(s) Description: Painting lane markings throughout Rapid City

IV. BID LETTING DATE: 4/17/2003

V. (If applicable) Grant No.: \_\_\_\_\_

Funding Source: \_\_\_\_\_

Estimated Completion Date: 9/26/2003

Estimated Grant Receipt Date: \_\_\_\_\_

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 70,000.00

VII. BASIS OF PAYMENT Assessed Single Payment	<input type="checkbox"/> <input type="checkbox"/>	Non-Assessed Partial Payment	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
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VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
Jun-03	\$50,000.00	\$	\$	\$	\$
Aug-03	\$8,000.00	\$	\$	\$	\$
Oct-03	\$12,000.00	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	<b>\$70,000.00</b>	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 101

Department 205

Line Item 4254

X. DEPARTMENT/DIVISION: \_\_\_\_\_

Project Manager: \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_

DEPARTMENT/DIVISION MANAGER Signature

\_\_\_\_\_ Date \_\_\_\_\_

PUBLIC WORKS DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager