

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.: PM05-1475 CIP No. 50594
 II. PROJECT NAME: 2005 Street Painting Contract
 III. Project/Item(s) Description: Paint revitalization of existing pavement paint marking striping throughout the City of Rapid City.

IV. BID LETTING DATE: 21 April, 2005

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 95,000.00

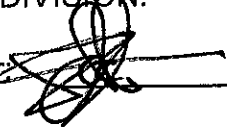
VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment


VII. APPROPRIATION DATA

Amount	\$95,000				
Fund	301 101				
Department	205				
Line Item	4254				

VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager:  Date 22 March, 2005
 Joe Jagodzinski, P.E.

DIVISION MANAGER Signature  Date 3-23-05

 Date 3/23/05
 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>3/23/05</u>	<u>ll</u>	<input checked="" type="checkbox"/>	