

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.: SS06-1594 CIP No. # 50659
 II. PROJECT NAME: Prairiefire Sewer Main
 III. Project/Item(s) Description: Construct Approximately 3800 LF of 27" sewer main trunk line.
Said sewer trunk line is to proceed easterly along Southside Drive from Felicia Street to
intersect the City Sewer Outfall Line at the City of Rapid City Water Reclamation Facility.
City's portion to be paid from Utility Facility Fund. Finance Department to transfer funds from
Utility Facility Fund to Wastewater Enterprise Department 834
 IV. BID LETTING DATE: August 29, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 450,000.00

VI. BASIS OF PAYMENT	Assessed	<u>\$225,000</u>	Non-Assessed	<u>\$225,000</u>
	Single Payment	<u>X</u>		Partial Payment

VII. APPROPRIATION DATA

Amount	\$225,000	\$225,000			
Fund	604	Non-City			
Department	834				
Line Item	4382				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Theodore J. Vore Date 3-Aug-06

 DIVISION MANAGER Signature Date _____

 DEPARTMENT DIRECTOR Signature Date _____

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