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.	:	SS05-1443			CIP No.	50579	
II.	PROJECT NAME: 1st & Philadelphia Sewer Main Replacement							
III.	Project/Item(s) Description: This project will provide for replacement of a segment existing 15-inch							
	sewer main which was identified as having inadequate capacity by a 2004 study of the North Rapid Trunk							
	Sewer. Capacity of the Trunk Sewer, which carries flows from large areas of North Rapid City including							
	the recently constructed Country Road Lift Station, will be approximately doubled.							
IV.	BID LETTING [DATE:	July 10, 2	007				
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 160,000.00							
VI.	BASIS OF PAYMENT Assessed Non-					Assessed	Х	
	Single Payment					ial Payment X		
VII.	VII. APPROPRIATION DATA							
	Amount		\$160,000.00					
	Fund		604					
	Departme	nt	833					
	Line Item		4380					
VIII.	(If applicable)	le) Grant No.: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date:						
IX.	DEPARTMENT	/DIVIS	ION:					
	Project Manage	er:			Date			
						Date		
	DIVISION MAN	VISION MANAGER Signature						
						Date		
	DEPARTMENT DIRECTOR Signature							
FINANCE OFFICE USE ONLY Approved						Carbon Copy		
Appropriation Cash Flow			Initial	Yes	No	Investment Desk		
						Public Works Engineering		
						Project Mana	ger	

