

ADVERTISING AUTHORITY

PW081506-02

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.: W05-1342 CIP No. 50350
 II. PROJECT NAME: Mt.View Road Utility Reconstruction, Jackson Blvd. to Omaha Street
 III. Project/Item(s) Description: Recontruction of Water line and Sanitary Sewer line in conjunction with the total reconstruction of the Roadway by SDDOT, P-PH 0044(31)43, PCN 5617.

IV. BID LETTING DATE: 19 July, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 595,250.00

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

VII. APPROPRIATION DATA

	Sewer	Water	Drainage	Street	
Amount	\$162,400	\$426,850	\$0	\$6,000	
Fund	604	602	505	505	
Department	833	933	8911	8910	
Line Item	4380	4381	4371	4370	

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

IX. DEPARTMENT/DIVISION:

Project Manager: Klare Schroeder Date 7/31/2006

 DIVISION MANAGER Signature Date 7/31/206

 DEPARTMENT DIRECTOR Signature Date 7/31/2006

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