

REQUEST FOR 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.: SS10-1837 CIP No. 50177
 II. PROJECT NAME: Jackson Boulevard Utilities Chapel Lane to Rapid Creek Bridge
 III. Project/Item(s) Description: This project is for the reconstruction of utilities within the SDDOT street reconstruction project limits. The project will be bid with the SDDOT project P 0044(149)40 PCN 6925

IV. BID LETTING DATE: June 4, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 4,700,000.00

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

VII. APPROPRIATION DATA

| | | | | | |
|------------|-------------------|------------------------|-------------------------|----------------|--|
| Amount | \$1,300,000 | 1,700,000 | \$200,000.00 | \$1,500,000.00 | |
| Fund Name | Water Replacement | Wastewater Replacement | CIP Streets | CIP Drainage | |
| Department | 933 | 833 | 8910 | 8911 | |
| Line Item | 4381 | 4380 | 4372 4370 | 4371 | |
| Fund | 602 | 604 | 505 | 505 | |

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Michael Schum* Date 5/2/14
[Signature] Date 5-5-14
 DIVISION MANAGER Signature
[Signature] Date 5-5-14
 DEPARTMENT DIRECTOR Signature

| FINANCE OFFICE USE ONLY | | | Approved | | Carbon Copy | |
|----------------------------|---------------|-----------|-------------------------------------|--|-----------------|--|
| Appropriation Cash Flow | Date | Initial | Yes | | Investment Desk | |
| | <u>5/7/14</u> | <u>MS</u> | <input checked="" type="checkbox"/> | | Public Works | |
| | | | | | Engineering | |
| | | | | | Project Manager | |