

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.: 13-2119 CIP No. 50445
 II. PROJECT NAME: Aspen Bridge Repair Project
 III. Project/Item(s) Description: Project will replace all of the bridge deck units.

IV. BID LETTING DATE: December 10, 2013

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 225,000.00

VI. BASIS OF PAYMENT

Assessed	<input type="checkbox"/>	Non-Assessed	<input checked="" type="checkbox"/>
Single Payment	<input type="checkbox"/>	Partial Payment	<input checked="" type="checkbox"/>

VII. APPROPRIATION DATA

Amount	\$225,000				
Fund Name	STCM				
Department	301				
Line Item	4370				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Tadek Perich* Date 10/31/13
John [Signature] Date 11-4-13
 DIVISION MANAGER Signature
[Signature] Date 11-5-13
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation	<u>11/5/13</u>	<u>JP</u>	<input checked="" type="checkbox"/>		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager

CITY of RAPID CITY

Agenda Item Summary

Meeting Date: 11/18/13	Commission, Board or Committee:
Staff Contact: Todd Peckosh	PW Committee or L&F Committee: 11/12/13
Petitioner:	City Council 1st Reading:
Location: Aspen Avenue ROW	City Council 2nd Reading:

Agenda Title:

Authorize staff to advertise for bids. Aspen Avenue Bridge Repair Project No. 13-2119, CIP No. 50445.

Summary:

Project will replace bridge deck units.

Funding Source & Fiscal Impact (if applicable):

STCM – 301 = \$225,000.

Recommendation:

Action:
Notes:

Options:**Attachments & Links:**
