

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.: 12-2022 CIP No. 50448
 II. PROJECT NAME: West Chicago Street Utilities Reconstruction
 III. Project/Item(s) Description: Reconstruct the City utilities within the SDDOT street reconstruction project limits. This project is referred to as City Project Number 12-2022/CIP 50448 PCN X02Q, and will be bid in conjunction with the SDDOT project P0231(12)80 PCN 02R5 in accordance with the State of South Dakota Joint Powers Financial Agreement Between Department of Transportation and City of Rapid City signed by the Mayor of Rapid City on 3/17/2014.

IV. BID LETTING DATE: October 18, 2017

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,330,000.00

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

VII. APPROPRIATION DATA

Amount	\$1,000,000	\$286,800	\$30,000	\$13,200.00	
Fund Name	Water Replacement	Wastewater Replacement	Landscaping*	CIP Streets**	
Department	933	833	8912	8910	
Line Item	4381	4380	4372	4372	
Fund	602	604	505	505	

VIII. (If applicable) Grant No.: _____
* \$15,000 of landscaping component to be reimbursed by a Sterns Grant, **\$13,200 to be reimbursed per DOT agreement.
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 8/18/17
 DIVISION MANAGER Signature [Signature] Date 8-21-17
 DEPARTMENT DIRECTOR Signature [Signature] Date 8-21-17

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>8/21/17</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager