

aerial splice at base of pole cut restore small patch of alley way pavement to bore cable 70' down alley to customer provided handhole at 2612 Wyoming., 120727, AT and T Missouri, trench 596' in row of alley at rear of 1631 Sublette south to 1717 Sublette., 120728, AT and T Missouri, access existing manhole at intersection of Hall and East Grand from manhole bore approx. 250' down across East Grand into customer premises at 169 East Grand., 120746, Southwestern Bell Telephone Company d/b/a AT and T Missouri, start at existing AT and T manhole located at front of 4153 Papin from manhole bore west down Papin for 184' then turn and bore south across Papin 59' to end of R.O.W at front of 4200 Papin a fiber optic cable will be placed., 120747, Southwestern Bell Telephone Company d/b/a AT and T Missouri, start at existing AT and T handhole at rear of 3125 So. Jefferson from handhole bore 24' to rear of alley, turn and bore 437' south across Wyoming, turn and bore east down Wyoming for 136' to Jefferson, etc.

Application No. 120693, Union Electric Company d/b/a Ameren Missouri, set new poles, one in alley between existing poles and two on sidewalk on north side of Shenandoah, east of Nebraska ordered denied by reason of the fact new wires must be placed underground. The applicant will need to re-apply with revised drawings.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

3 Permits ordered approved, subject to certain conditions as follows: 120817, Reliance Bank, consolidate land at 4301-03 Manchester, 120842, Gerhart Lofts LLC, consolidate land at 3900-12 Laclede in C.B. 3919W., 120815, Dominic Soda, subdivide land at 4361-63 Gibson in C.B. 5114-C.

Application No. 120843, Glen Stalling and Kathryn Sampson, for boundary adjustment between 1722 and 1724 Preston Place in C.B. 1331N ordered denied, violation of Board Order No. 720.

DIRECTOR OF STREETS

Renew Lease Agreement between the City of St. Louis and ACL Transportation Services LLC for 1,586 linear feet of mooring privileges and 161,680 square feet of City owned land on the Unimproved Wharf ordered approved.

3 Permits ordered approved, subject to certain conditions as follows: 120800, Landis + Gyr, install on stoplights at various locations, an aluminum encasement containing components that receive data from utility meters via radio frequency, 120819, All Saints

Episcopal Church, encroach with banners on two light poles located on the north and south side of Kingshighway, approx. 12 feet from the corner of Terry inside the decorative grass medians, 120821, John and Janice Edwards, reopen stairwell and install a steel vault door as a cover at 2101 Arsenal.

DIRECTOR OF PUBLIC SAFETY

4 Special Events declaring festival zones at the following locations ordered approved subject to certain conditions as follows: 120850, Macklind Days, September 27, 2014 at Macklind between Devonshire and Nottingham, 120851, Light the Night, September 27, 2014 at Forest Park in Central Field, 120852, Linfest, October 4, 2014 at Lindenwood Park and surrounding area and Pernod from Jamieson to Prather, 120853, CORCA Octoberfest, October 5, 2014 at North Riverfront Park, east and south of the lake (next to north parking lot), 120854, Columbus Day Festival, October 12, 2014 at Berra Park and parade route: Botanical and Macklind, north on Macklind, right on Bischoff, left on Marconi, then Marconi to Shaw, then left on Marconi to Shaw and Left on Shaw, then left on Lily into Berra Park.

6 Conditional Use Permits ordered approved with conditions as recommended by the Hearing Officer, per Board Order No. 766.

6 approved with conditions:

120844, 5960 Maple, construction business (office use only) home occupancy wavier,

120845, 4243 Olive, photography business (office use only) home occupancy wavier,

120846, 3923 Miami, trucking company (office use only) home occupancy wavier,

120847, 6414 Hampton, Suite 3, massage therapy business,

120848, 3609 Meramec, retail, resale, new and used clothing, toys and beddings business,

120849, 6600 Chippewa, construct credit union (per plans)

Agenda Items for September 23, 2014 ordered approved.

The Board adjourned to meet Tuesday, September 30, 2014.

Richard T. Bradley, P.E.
President

ATTEST:

Cherise D. Thomas
Secretary

Office of the Board of Public Service City of St. Louis

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **October 14, 2014** which time they will be publicly opened and read, viz:

LETTING NUMBER: 8558

JOB TITLE: CARONDELET PARK – ADA UPGRADE TO COMFORT STATION

DEPOSIT: \$5,230.00

Drawings and Specifications may be examined on the Board of Public Service website <http://www.stl-bps.org/planroom.aspx> (BPS On Line Plan Room) and may be purchased directly through the BPS website from INDOX Services at cost plus shipping.

Purchased sets become the property of the prospective bidder and **no refunds** will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of