

## 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.: DR12-2037 CIP No. 50786  
 II. PROJECT NAME: Arrowhead Drainage Basin Detention Cells 200 & 201 Maintenance  
 III. Project/Item(s) Description: Sediment removal to restore detention cells to original design capacity

IV. BID LETTING DATE: January 15, 2013


V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 60,000.00

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

VII. APPROPRIATION DATA

Amount	60,000.00				
Fund Name	Drainage				
Department	8911				
Line Item	4371				
Fund	505				

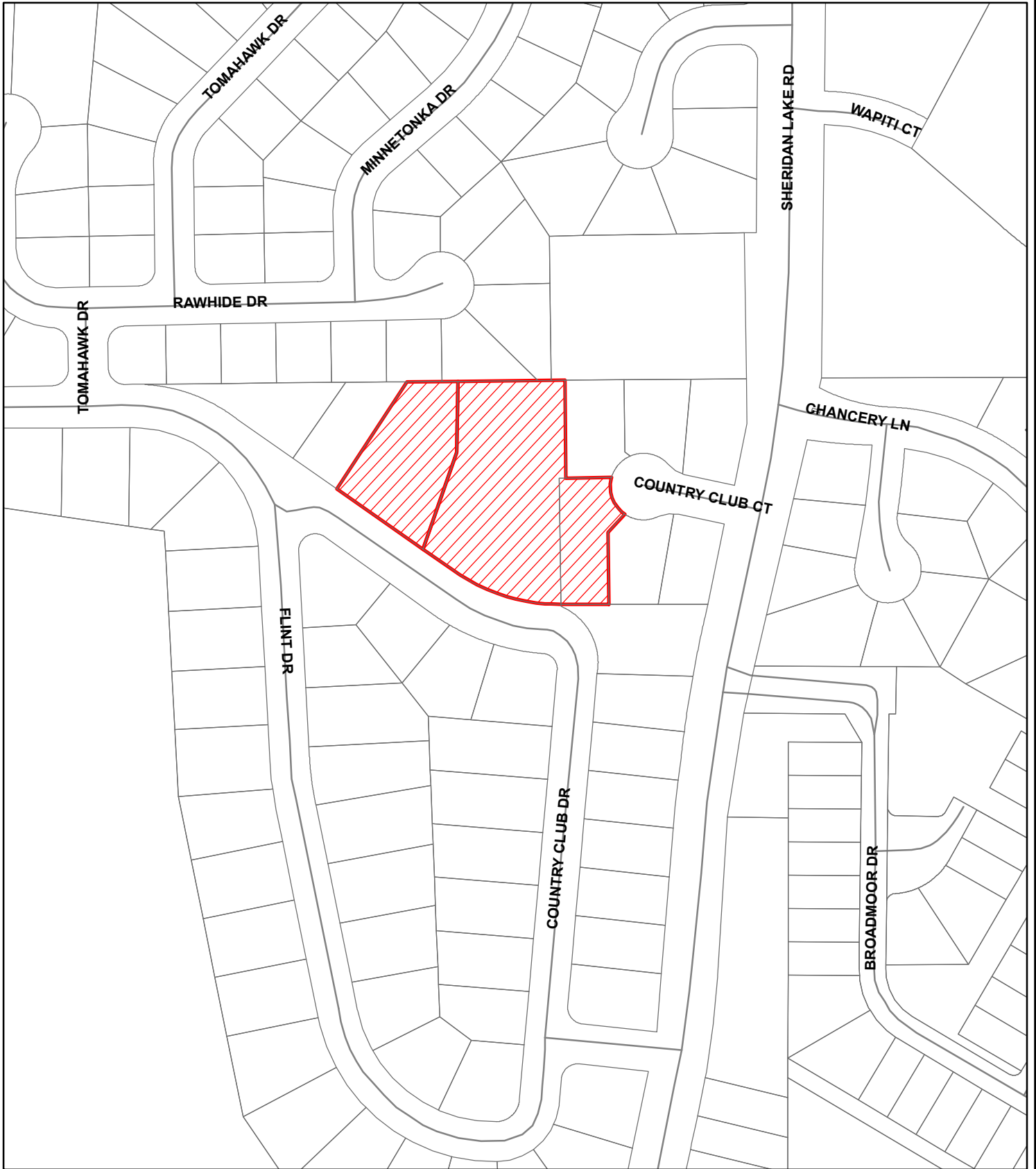
VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION: Engineering  
 Project Manager: Mary Bosworth  Date 12/6/2012

\_\_\_\_\_  
 DIVISION MANAGER Signature Date \_\_\_\_\_

\_\_\_\_\_  
 DEPARTMENT DIRECTOR Signature Date \_\_\_\_\_

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation	Date	Initial	Yes	
Cash Flow				Investment Desk
				Public Works
				Engineering
				Project Manager



**ARROWHEAD DRAINAGE BASIN  
DETENTION CELLS 200 & 201 MAINTENANCE  
PROJECT NO. 12-2037**

**CIP # 50786**

