Contract #: Resolution #

91100A

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:		CONTRA	CONTRACTOR:	
Department:			Resolution Authorizing	
Dept. Contact:	Transportation	Name:	DOT to claim TDA Funds	
Phone:	Tim Prudhel	**************************************		
Department Head	X5974	 Address:		
Signature:		/\ddicss.		
. (A SOULL CON	Dhono		
	Tim Prudhel	Phone:		
	Contract Services Officer			
CONTRACTING D		L*		
Service Postuneted	EPARTMENT: Transportat	ion		
Service Requested: Resolution Contract/Amendment Amount: N/A				
Compliance with Human Resources Requirements? Yes: N/A No:				
Compliance verified by: Contract Notification Sent ; HR Response Received 14 : OK per N/A - Resolution.				
ON per 14/A - Nesolution.				
COUNTY COUNSE	EL: (must approve all contra	cts and MOUs	3)	
Approved:	Disapproved:	Date: 1/1/10	By: Daylor St	
Approved:	Disapproved:	Date:	By:	
		Date.	by	
			gw.	
		·	punt Pate. Special Control Con	
			w. y.	
			UT (
			F. Sanguer S. Const.	
		****	- Aller Comments	
Please return dire	ctly to DOT.		gunte.	
Index Code: 302000				
index Code. 302000		User Code: 911	00A	
RISK MANAGEME	NT: (All contracts and MOU	s excent hoiler	plate grant funding agreements)	
Approved:	Disapproved:	Date.	By:By:	
Approved:	Disapproved:	Date:	By:	
		Date.	Бу.	
	* / / *			
***************************************	2			
OTHER APPROVA	I (Specify department(s) ==	utioinatiaa aa 1	in a the affect to the	
Denartment(s):	- (Opecity department(s) pa	irucipating or d	irectly affected by this contract).	
Department(s):	Disapproved	D - 4		
Approved:	Disapproved:	Date:	By:	
Abbionea; ———	Disapproved:	Date:	By: By:	