

Counsel please include this information in your billing description.	>	Contract #: 09-30425	Legistar #: 13-1011	P & C #: 113-C1499
	>	Index Code: 305100	Law Log #: 13-21234	Activity Code: 73320 FPS03
	>	Project Contract Documents for Pleasant Valley Road (SR49)/ Patterson Drive Intersection		
	>	Description: Signalization Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Janel Gifford
 Phone: x5974
 Dept Head Signature: Janel Gifford

Janel Gifford, P.E.
Office Engineer

CONTRACTOR:

Name: TBD
 Address: NA
 Phone:

RECEIVED
 HUMAN RESOURCES DEPT.
 13 AUG 21 PM 4:26

CONTRACTING DEPT: Transportation

Service Requested: **Review & Approve**

Contract Term: **125 Work Days**

Contract/Amendment Amount: _____

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____

Ok Per: N/A Public Works

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 8/21/13 By: Lush Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

See modifications to include EID in insurance/indemnity; requirement of proposed signature page & inclusion of provisions re. website access

Changes made JG 8/22/13

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 8/22/13 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____