

Agreement # N/A

Legistar # 23-1908

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/16/2023

Need Date: 12/06/2023

PROCESSING DEPARTMENT:

Department: Transportation

Dept. Contact: Lindsay Tallman

Phone: x5367

Department Head Signature: Adam J Bane Digitally signed by Adam J Bane
Date: 2023.11.16 08:56:32 -08'00'

Adam Bane
Supervising Civil Engineer

CONTRACTOR:

Name: N/A

Address: _____

Phone: _____

Org Code: 3620200

Project #
(if applicable): 36200000-36INDIRECT-36WS-36RRNO

Funding Source: Road fund

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: Ordinance Section 12.08.055 et seq - Road Improvement Agreement Threshold & Securities Update

Contract Term: _____ Contract Value: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 12/21/2023 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2023.12.21 13:01:57 -08'00'

Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: lindsay.tallman@edcgov.us

Thank you!