

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
 Dept. Contact: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Department Head \_\_\_\_\_  
 Signature: \_\_\_\_\_

**CONTRACTOR:**

Name: Reimbursement Agreement for Design of  
 Address: the Intersection Improvements at  
Durock Road and Business Drive Between the  
 Phone: County and the Developer

**CONTRACTING DEPARTMENT:** Transportation

Compliance with Human Resources requirements? Yes:  No:   
 Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 10/25/2007 By: Josh Beck  
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

DATE	10/25/07	ATTORNEY	PEB	DEPT. INDEX NO.	304500	BY:	Jed

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL** (Specify department(s) participating or directly affected by this contract). Department(s): \_\_\_\_\_

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Contract #: \_\_\_\_\_

Agreement #04-601

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Department Head \_\_\_\_\_  
Signature: \_\_\_\_\_

**CONTRACTOR:**

Name: First Amendment to Road Improvement  
Address: Agreement for Durock Road/Business Drive Between the County and the Developer  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 10/25/2007 By: Josh Beck  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

DATE: 10/25/07  
ATTORNEY: PEB  
DEPT. INDEX NO: 3006500  
BY: used

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL** (Specify department(s) participating or directly affected by this contract). Department(s): \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Department Head  
Signature: \_\_\_\_\_

**CONTRACTOR:**

Name: First Amendment to Agreement to Acknowledge  
Address: Termination of Agreements of Barnett  
Business Park Fee Between KFRD Investments, Inc.  
Phone: and Joe Vicini, Inc.

**CONTRACTING DEPARTMENT:** Transportation

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 10/15/2007 By: Josh Beck  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

DATE: 10-25-07  
ATTORNEY: PEB  
DEPT. INDEX NO.: 300500  
BY: used

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL** (Specify department(s) participating or directly affected by this contract). Department(s): \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_